Environmental Support and Programmatic Outreach Group

LLNL-AR-411431-13-3

LLNL Experimental Test Site, Site 300 Compliance Monitoring Report for Waste Discharge Requirement (WDR) Order No. R5-2008-0148

Annual/Second Semester Report 2012

Author

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Certification

I certify that the work presented in this report was performed under my supervision. To the best of my knowledge, the data contained herein are true and accurate, and the work was performed in accordance with professional standards.



Richard G. Blake

California Professional Geologist

No. 5550

License expires: July 31, 2014

List of Abbreviations and Acronyms

3CMP samples collected at Site 300 for Compliance Monitoring Program

3EMG samples collected at Site 300 for the Permits and Regulatory Affairs Division

3GIV samples collected at Site 300 for site investigations

3VES three casing volumes purged using an electric submersible pump

BCLABS-BAK BC Laboratories, Inc. in Bakersfield, CA

BOD biochemical oxygen demand

CERCLA Comprehensive Environmental Response, Compensation and Liability Act

CMP Compliance Monitoring Program (conducted under CERCLA)

CMR Compliance Monitoring Report (prepared under CERCLA)

CoC chain-of-custody form

CVRWQCB Central Valley Regional Water Quality Control Board

DO dissolved oxygen

DSWP sewage percolation pond influent sampling location

DTW depth to (ground) water

EC electrical conductivity, or specific conductance (SC)

EFA Environmental Functional Area

ESWP sampling location within sewage evaporation pond

GF Grundfos pump

FRUITGROWL FGL Environmental Laboratories in Stockton, CA

ft feet

gal gallons

gpm gallons per minute (measurement of flow)

GWE ground water elevation (above mean sea level)

HSU hydrostratigraphic unit

ID identification number

ISWP sewage evaporation pond influent sampling location

LLNL Lawrence Livermore National Laboratory

MCL maximum contaminant level (for drinking water)

mL milliliters

List of Abbreviations and Acronyms (Continued)

MPN most probable number

MRP monitoring and reporting program

mV millivolts (measure of oxidation-reduction potential)

NA not applicable

ND none detected, or not detected

NO₃ nitrate

NR analysis not required by Permit at this sampling location

pH measure of the acidity or alkalinity of a solution

OG off gassing measured by scale of 1-5, 5 being high amounts of off gassing

OU Operable Unit under CERCLA

Q flow rate, or number of well volumes purged (according to context)

Qal Quaternary Age alluvial deposits

QC quality control

Qt Quaternary Age terrace deposits

RHWM Radioactive and Hazardous Waste Management

SC specific conductance, or electrical conductivity (same as EC)

SHO short analytical holding time (such as samples for coliform bacteria analyses)

VOA samples collected for analysis of volatile organic compounds

WDR waste discharge requirements (Permit)

Executive Summary

Under authority of the State of California, and required by the Porter-Cologne Water Quality Control Act, the Central Valley Regional Water Quality Control Board (CVRWQCB) issued Order No. R5-2008-0148 for the Experimental Test Site (Site 300), to Lawrence Livermore National Laboratory (LLNL). Monitoring and Reporting Program (MRP) Number R5-2008-0148 was adopted in September 2008, and revised effective December 1, 2009. The revised MRP terms and conditions have been implemented in this report. Under the terms of this MRP, LLNL submits semiannual and annual monitoring reports detailing its Site 300 discharges of domestic and wastewater effluent to the sewage evaporation pond and percolation pond in the General Services Area, and cooling tower blow down to percolation pits and septic systems, and mechanical equipment discharges to percolation pits located throughout the site.

This annual report contains all the elements required by Waste Discharge Requirement (WDR) Order R5-2008-0148 for the first and second semesters of 2012 and updates the status of equipment and facilities since the adoption of R5-2008-0148. Permit terms and conditions were met for all permitted networks. Compliance certification accompanies this report, as required by the permit.

1. Introduction

Site 300, operated by Lawrence Livermore National Security, LLC, is located in the Altamont Hills approximately 10.5 kilometers (6.5 miles) southwest of downtown Tracy, California. Required monitoring for specific Lawrence Livermore National Laboratory (LLNL) Site 300 monitoring networks is defined in the Monitoring and Reporting Program (MRP) Order Number R5-2008-0148, which was adopted in September 2008, and revised effective December 1, 2009. The revised MRP has been implemented in this report. Applicable reporting requirements are found in the Standard Provisions and Reporting Requirements specified in the Waste Discharge Requirements (WDR) Order R5-2008-0148 (CVRWQCB, 2008) permit and in the MRP R5-2008-0148.

This report provides a summary of monitoring in designated networks conducted during the first and second semesters of 2012 under the revised MRP R5-2008-0148 (CVRWQCB, 2008). The report details the monitoring results of the three compliance networks and presents analytical data, field summary sheets, and inspection logs associated with discharges at the networks.

Compliance monitoring networks discussed in the report include:

- Sewage evaporation and percolation ponds wastewater and ground water monitoring (Sections 2.1 through 2.5).
- Cooling tower blow down discharge monitoring and percolation pit inspections (Sections 3.1 through 3.4).
- Mechanical equipment effluent discharge monitoring and percolation pit inspections (Sections 4.1 through 4.4).
- Permit related summaries and updates.

BC Laboratories, Inc., Alpha Labs, and FGL Environmental Laboratory provided off-site analytical support for the monitoring networks.

This second semester/annual report summarizes the 2012 activities associated with these monitoring networks including: tabular summaries or data plots for all data for at least the last five years; ground water elevation contour map with well locations; identification of any data gaps or deficiencies; and a discussion of any changes to the monitoring program.

Figure 1 shows the locations of the wastewater systems permitted under WDR R5-2008-0148, including mechanical equipment percolation pits and the sewage oxidation and percolation ponds (sewage ponds) located in the General Services Area. None of the permitted mechanical equipment percolation pits overflowed during this monitoring period, and only a minor amount of standing water was observed within the Cristy boxes. There were no detected impacts to ground water around the sewage ponds. Discharges from cooling towers and mechanical equipment were consistent with historic information provided in the previous Reports of Waste Discharge.

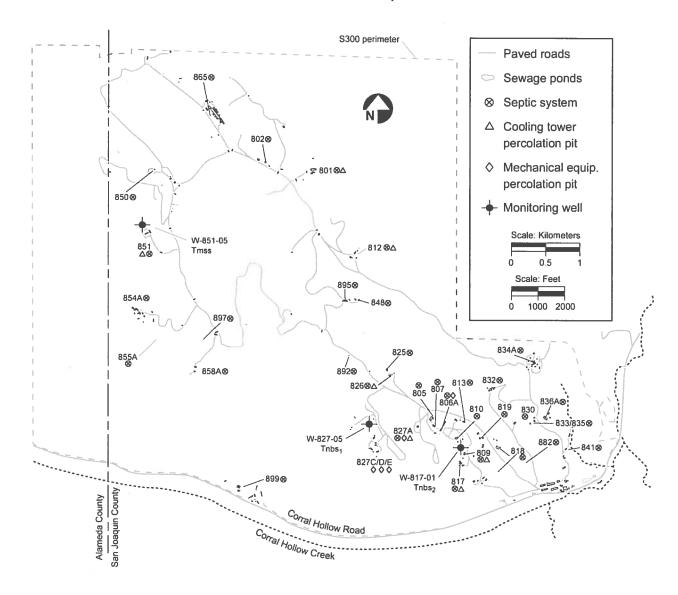


Figure 1. Locations of Site 300 facilities with septic systems and percolation pits.

2. Sewage Evaporation and Percolation Ponds

2.1. Effluent and Pond Compliance Monitoring Program

MRP R5-2008-0148 requires semi-annual samples be collected of wastewater flowing into the sewage evaporation pond (sewage pond) for analysis. Sample collection is by grab sampling from a location west of the sewage pond (see sampling location ISWP in **Appendix A**, **Figure A-1** showing the Site 300 sewage evaporation and percolation ponds and ground water and wastewater compliance monitoring locations). Location ISWP is a port in a pipe that captures all waste streams before they flow into the sewage pond. The samples are analyzed for specific conductance (SC, or electrical conductivity), pH, and biochemical oxygen demand (BOD).

MRP R5-2008-0148 also requires samples be collected of wastewater within the sewage pond and wastewater discharging into the sewage percolation pond. Semiannual wastewater samples are collected by grab sampling from a dock at the eastern end of the sewage pond (sampling location ESWP) and analyzed for SC, pH, metals, dissolved oxygen (DO), BOD, and total and fecal coliform. Any discharge from the sewage pond to the sewage percolation pond (sampling location DSWP) is grab sampled and analyzed for the same constituents. Permit WDR R5-2008-0148 requires LLNL to operate the sewage pond with adequate freeboard to minimize the frequency of discharges to the sewage percolation pond.

Observations of the sewage pond are made and recorded at least monthly for freeboard, color, odor, and levee condition. **Appendix A** contains several 2012 data sets including; field tracking forms, sewer pond inspection reports, ground water sampling data forms, historical data plots for the sewage evaporation pond and percolation pond network, and ground water well field observation forms for the sewage pond. Inspection reports indicate some animal burrows are observed in the levee from time to time. These burrows continue to be monitored by operations personnel to ensure that the integrity of the levee is not compromised.

Leak detection and monitoring compliance at the sewage evaporation and percolation ponds is accomplished by monitoring the shallow ground water beneath and adjacent to the ponds. Ground water monitoring includes semiannual sampling during the first and second semesters when ground water levels are the highest and lowest and analysis of the collected samples for SC, pH, total and fecal coliform, chloride, nitrate, sulfate, total dissolved solids, sodium, and metals. In addition, ground water elevations are routinely recorded and contoured (Appendix A, Figure A-1) with respect to the ponds, and tables of ground water specifications and elevations for the first and second semesters of 2012 for each well are provided (Appendix A, Tables A-1 and A-2).

In addition to normal operation of the sewer evaporation pond, discharges to the sewer pond occurred that were associated with the beneficial use of discharged water. These discharges were in preparation for potable water delivery to Site 300 from the San Francisco Public Utility District Hetch Hetchy water system. The Hetch-Hetchy water is flushed from the line periodically to maintain sanitary conditions in the line. When a discharge is scheduled the chlorinated water is analyzed for chlorine, and when the water reaches a chlorine residual value at or below 1.0 mg/L, it generally takes one or two weeks to prepare for the flush. When

flushing, a 4-inch hose is used to pump the water from the Hetch-Hetchy line to the sewer evaporation pond. Before the water is flushed, the residual chlorine concentration is adjusted and generally decreases to 1 mg/L or less; pH is also adjusted at this time. During the second semester 2012, three discharges associated with the pipeline flushing were reused as evaporation loss makeup water to the sewage pond. Details of these discharges are shown on **Table 1** below which provides the dates that discharges occurred, the volume of water discharged, chlorine residual, and pH of the discharged water. These discharges are consistent with Waste Discharge Requirements Order Number R5-2008-0148 and the revised MRP (November 23, 2009).

	Volume	Chlorine		
Discharge	Discharged	Residual	рН	
Date	(gallons)	(mg/L)	(units)	Reuse
4/25/2012	30,000	.02	8.74	Evaporation makeup water in sewage pond
5/16/2012	30,000	.04	8.51	Evaporation makeup water in sewage pond
5/23/2012	30,000	.06	8.74	Evaporation makeup water in sewage pond
8/2/2012	37,700	.02	8.89	Evaporation makeup water in sewage pond.
8/23/2012	34,031	.03	8.91	Evaporation makeup water in sewage pond
11/7/2012	30.700	.04	8.02	Evaporation makeup water in sewage pond

Table 1. Summary water system pipeline flushing and pressure testing discharges at Site 300 during 2012.

2.2. Sewage Pond Wastewater Sampling and Analysis

For the sewage pond wastewater sampling and analysis, calibration is performed on DO, SC, and pH meters less than 12 hours before sampling. DO, SC, pH, and temperatures of the samples are measured and written on the field tracking forms (field logs) when the grab samples from ISWP, ESWP, and DSWP are collected. Chain-of-custody (CoC) forms are filled out appropriately and signed by the sampler for each analytical laboratory to which the samples are transferred; CoC numbers are also written on the field logs. Analytical methods used are appropriate EPA-approved Methods (U.S. Environmental Protection Agency, 2005) or Standard Methods (Clesceri et al., 1998).

The samples required under MRP R5-2008-0148 for locations ISWP and ESWP were collected on September 9, 2012. These samples, and all samples collected with results presented in this report, were collected, analyzed, and results entered into the Environmental Functional Area (EFA) database according to a complete set of written protocols documented in the LLNL Environmental Functional Area's Environmental Monitoring Plan (Gallegos, 2012).

2.3. Sewage Pond Wastewater Monitoring Results

Results are summarized here for samples collected during the monitoring period as required under MRP R5-2008-0148. Monitoring data are found in **Appendix A**. Coliform, anion, BOD, DO, and specific conductance data summaries are presented in **Table A-3**. A metal data summary for the locations ESWP and DSWP are found in **Table A-4**. **Table A-5** provides a duplicate (QA) sampling data summary for the sewage pond's wastewater monitoring network. All results and observations were in compliance with the Permit's discharge specifications.

Adequate free board was provided to prevent any over-topping or erosion of the pond embankment. Field tracking forms are provided in **Appendix A**, which also contains the field logs, including field measurements. The CoCs and laboratory analytical results are stored at LLNL and are available upon request.

In addition to normal monitoring during the second semester, there was one discharge of wastewater from the sewage evaporation pond to the sewage percolation pond. This discharge occurred on July 16, 2012, when an unknown amount of treated sewage was discharged to the sewage percolation pond. The cause of the leak was due to a faulty plumber's plug in the discharge pipe outlet. The LLNL maintenance department placed sand bags at the outflow to stop the flow into the percolation pond and replaced the leaky plug. Sampling of evaporations pond treated water at the discharge point was conducted on July 17, 2012 and results are shown on **Table A-4**.

2.4. Ground Water Sampling and Analysis

Semiannual sampling of ground water from wells at the sewage evaporation and percolation ponds was performed during the second semester of 2012. Ground water samples were collected and analyzed, and results entered into the EFA database according to written protocol (Goodrich and Lorega, 2009). The monitor wells were purged and sampled during two phases, from August 6-14, 2012, and November 7-15, 2012, according to prescribed methods assigned to each monitor well. Information regarding the conditions during sampling, as well as field measurements taken at the time of sampling, is found in the ground water sampling data sheets located in **Appendix A**. The collected samples were transferred to an offsite analytical laboratory for physical parameters and analyses listed in **Section 2.1**. Following the initial sampling event, each well was treated with a pre-calculated dose of chlorine and pumped to circulate the chlorine throughout the water column. On the following day, wells were tested for residual chlorine and samples collected to be analyzed for total and fecal coliform bacteria at an offsite analytical laboratory. Wells that tested positive for chlorine were pumped until chlorine was not detected prior to sampling, according to the aforementioned written protocols.

2.5. Ground Water Monitoring Results

All monitored parameters were in compliance with the Permit limits; ground water data are presented in Tables found in **Appendix A**. Anion data are listed in **Table A-6**. Coliform data are found in **Table A-7**. **Table A-8** provides a summary of physical chemistry data and **Table A-9** lists metals data. QA data summaries for the monitoring network are located in **Table A-10**. During the second semester, neither total coliform or fecal coliform was detected above the <2 (MPN/100mL detection limit (**Table A-7**).

Appendix A, Figure A-2 contains the ground water elevation contour map for the most shallow ground water zones (Hydrostratigraphic Units [HSUs]) in the sewage evaporation and percolation ponds area. This map reflects ground water elevation levels from November 2012. The sewer pond ground water network map showing concentrations of nitrates is presented in **Appendix A, Figure A-3**. Nitrate data is also shown in **Table A-6**. All the detailed ground water data CoCs and laboratory analytical results are archived at LLNL and are available upon request.

3. Cooling Tower Network

3.1. Cooling Tower Compliance Monitoring Program

Monitoring required for the cooling tower blow down is specified in MRP R5-2008-0148. LLNL implemented the cooling tower blow down monitoring starting the fourth quarter of 2008. Applicable reporting requirements are found in the Standard Provisions and Reporting Requirements of WDR R5-2008-0148 and the MRP.

Cooling towers located at Site 300 discharge either into percolation pits or into septic systems. Currently, there are eight operating cooling towers. The cooling tower locations are identified in **Appendix B, Figure B-1**. The cooling tower located at Building 825 discharges to a septic system. The remaining cooling towers located at Buildings 801, 817, 826, 827, and 851 all discharge to percolation pits. The two original cooling towers located at Building 851 were replaced in the second semester 2009 with a single new cooling tower. The two cooling towers located at Building 827 have blended cooling water and a combined discharge line and therefore only one sample is routinely collected to characterize the discharge of these cooling towers.

MRP R5-2008-0148 requires semi-annual sampling of the cooling tower blow down. Grab samples are collected from the water circulating in the cooling tower, either at a valve or a drainpipe. The grab samples are collected directly into the containers specified by the laboratory. Samples are analyzed for metals, pH, sodium, SC, sulfate, total alkalinity, total dissolved solids, total hardness, and total phosphorus.

3.2. Cooling Tower Blow Down Effluent Sampling and Analysis

Second semester 2012 routine cooling tower blow down samples were collected between October 10 and October 18, 2012. For the cooling tower blow down sampling and analysis, calibration is performed on SC and pH meters less than 12 hours before sampling. SC and pH data measured in the field are written down on field tracking forms. CoC forms are filled out appropriately and signed by the sampler for each analytical laboratory to which the samples are transferred; CoC numbers are also written on the field logs. Analytical methods used are appropriate EPA-approved Methods (U.S. Environmental Protection Agency, 2005) or Standard Methods (Clesceri et al., 1998).

3.3. Cooling Tower Blow Down Monitoring Results

All cooling tower sample results are listed in **Appendix B** along with the Quality Assurance results, field tracking forms, and CoCs. **Table B-1** lists anion data, **Table B-2** lists metals results, and **Table B-3** provides data on the required physical characteristics. QC data from duplicate sampling is provided in **Table B-4**.

Analytical results for cooling tower blow down samples collected this semester were generally consistent with data found in WDR Order No. R5-2008-0148, Attachments 19 and 20, with the following exceptions:

• Copper concentrations in samples collected ranged from 2.3 μ g/L to 77 μ g/L, as compared to the concentrations summarized in the WDR attachments (5.6 μ g/L to

- 8.3 μ g/L). Cooling tower at Building 817 (77 μ g/L) had the most elevated copper value, while all other cooling towers had values lower than last semester (**Table B-2**).
- Molybdenum concentrations in samples collected ranged from <25 μg/L to 27 μg/L, which are lower than the concentrations of data summarized in the WDR attachments (<25 μg/L to 31 μg/L). The cooling tower at Building 851 (27 μg/L) showed the highest molybdenum concentration during the second semester 2012 results.
- Zinc concentrations in samples collected ranged from <20 μ g/L to 680 μ g/L and were greater than the concentrations of data summarized in the WDR attachments (<20 μ g/L to 44 μ g/L). The cooling towers at Buildings 817 (680 μ g/L) and 826 (58 μ g/L) were two of the cooling towers that showed the most elevated zinc concentrations in the second semester 2012 results.

Although the concentrations for copper, molybdenum, and zinc are slightly above the range in the appendix (Attachments 19 and 20) of the WDR, the discharge concentrations are well below the values calculated using the Designated Level Methodology to impact ground water. LLNL will continue to evaluate future copper, molybdenum, and zinc analytical data.

3.4. Cooling Tower Percolation Pit Monthly Inspections

Since the first semester 2010, LLNL implemented monthly visual inspections of the cooling tower percolation pits located at Buildings 801, 812, 817A, 826, 827A, and 851 (**Appendix B, Figure B-1**), which collect effluent from the cooling towers as specified in MRP R5-2008-0148.

If standing water is present, the MRP requires the inspection frequency to be increased to weekly until standing water is no longer visible. Visual inspections are conducted to verify the percolation pits are working properly and do not have the potential to overflow. Copies of the inspection forms are found in **Appendix B**. No standing water was observed and no overflows were reported during this semester.

4. Mechanical Equipment Effluent Monitoring

4.1. Mechanical Equipment Discharge Monitoring Program

Monitoring required for mechanical equipment discharge effluent to percolation pits is specified in the MRP R5-2008-0148. During the first semester of 2010, LLNL first implemented the monitoring elements for the identified mechanical equipment systems located at Buildings 806B, 827A, 827C, 827D, and 827E. **Appendix C, Figure C-1** provides the locations of those systems.

4.2. Mechanical Equipment Effluent Sampling and Analysis

The results for the mechanical equipment room effluent monitoring for the second semester of 2012 are reported in **Appendix C**. Monitoring is performed using composite sampling from Cristy boxes that allows an automatic sampler to be placed within the boxes, allowing composite samples to be collected during operations. During this sampling period, samples were taken from the Buildings 806B, 827A, 827C, and 827E locations. During this period, the mechanical equipment discharge at Building 827D was not available for sampling because the boilers were non-operational.

For the sampling and analysis of mechanical equipment effluent, CoC forms are filled out appropriately and signed by the sampler for each analytical laboratory to which the samples are transferred; CoC numbers are also written on the field logs, provided in **Appendix C**. Analytical methods used are appropriate EPA-approved Methods (U.S. Environmental Protection Agency, 2005) or Standard Methods (Clesceri et al., 1998).

4.3. Mechanical Equipment Effluent Monitoring Results

Sample analytical results for this monitoring network are presented in **Appendix C**. Results are consistent with data found in Attachments 5 and 6 in the MRP R5-2008-0148. **Table C-1** lists anion data, **Table C-2** lists metals results and **Table C-3** provides data on the required physical characteristics. Data from duplicate sampling is provided in the data tables.

4.4. Mechanical Equipment Percolation Pit Monthly Inspections

MRP R5-2008-0148 requires monthly inspections of the five mechanical equipment percolation pits located at Buildings 806B, 827A, 827C, 827D, and 827E (Appendix C, Figure C-1).

Appendix C contains the second semester 2012 mechanical equipment percolation pit inspection checklists. If standing water is visible during the inspection, the inspection frequency for the percolation pit with the standing water is increased to weekly until no standing water is visible. During the second semester, standing water was only observed at Building 827D from November 26 to December 17 with levels from 3 inches to 1 foot. It was determined that the standing water in the percolation pit at B-827D was caused from a faulty water softener that was releasing water to the percolation pit. Once identified, the water softener was repaired and the follow-up inspection on January 7, 2013 indicated routine operations.

5. Permit Related Summaries and Updates

5.1. Regulatory Correspondence

The following letters or verbal communication have been provided to the CVRWQCB during the second semester of 2012 and are summarized below.

• This semester, only routine operations occurred under the CVRWQCB permit WDR-R5-2008-0148.

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- Schultz, Bruce (2010), Letter to the Central Valley Regional Water Quality Control Board (Kathryn Dominic) re: Results of Tracer Investigation for Mechanical Equipment Discharges at Building 827A at Lawrence Livermore National Laboratory Site 300, Alameda and San Joaquin Counties, November 12, 2010.
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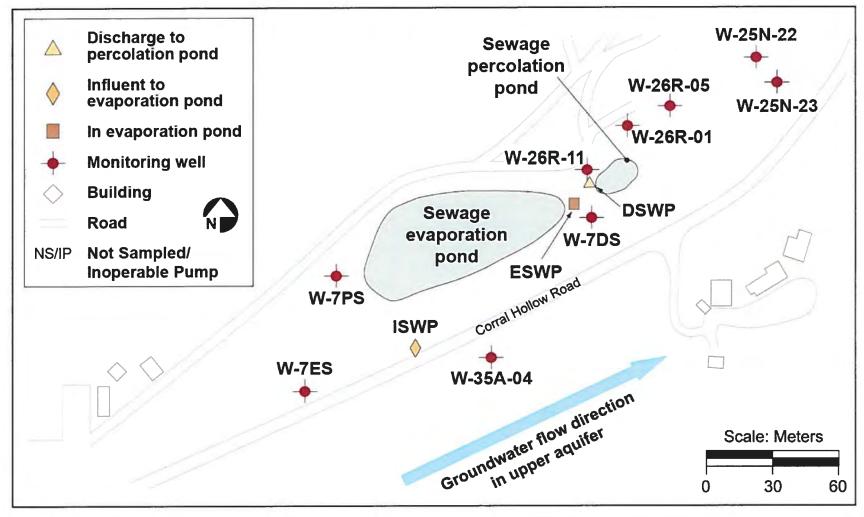
Acknowledgments

The compliance-monitoring program supporting the permit WDR R5-2008-0148 is large and could not be performed without the dedicated efforts of many people. The completion of this report, and the groundwork laid for future report submissions, would not have been possible without the invaluable and timely technical contributions of Allen Grayson, Don MacQueen, John Valett, John Radyk, Suzie Chamberlain, and Dawn Chase.

Appreciation is due to Environmental Restoration Department (ERD) sampling technologists Eric Walter and Mario Silva, and Bob Williams, Karl Brunckhorst, and Crystal Rosene from the Environmental Functional Area (EFA) for their field support. Data management assistance was performed by Kim Swanson (EFA) and Suzie Chamberlain (ERD). Amy Henke from TID provided graphic arts contributions; and Rosanne Depue from EFA provided strong administrative and document preparation assistance. Additional appreciation goes to Dave Arnold for conducting Site 300 inspections and providing inspection data, and to Allen Grayson for his timely collection of field data from this report. EFA appreciates the support of the Site 300 Manager, John Scott, for his support in this effort.

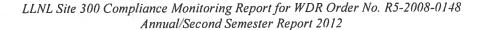
Appendix A

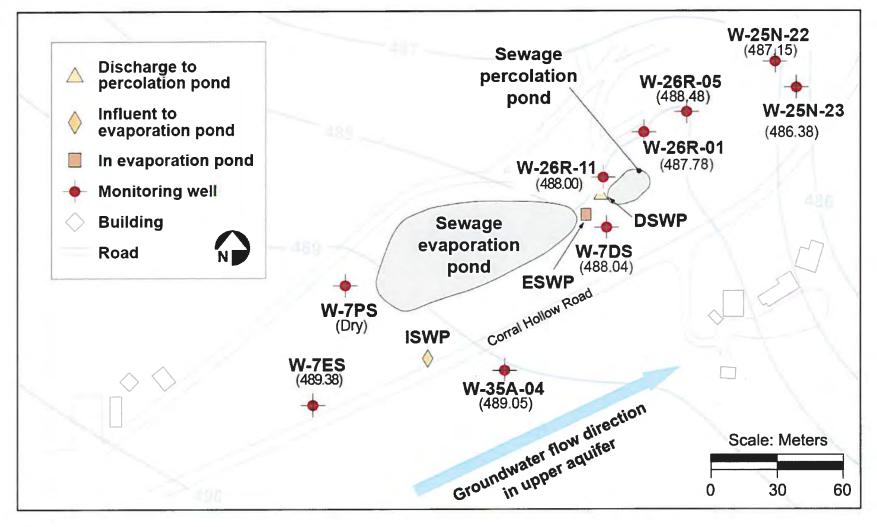
Sewage Evaporation and Percolation Pond Network



ERD-S3R-13-002

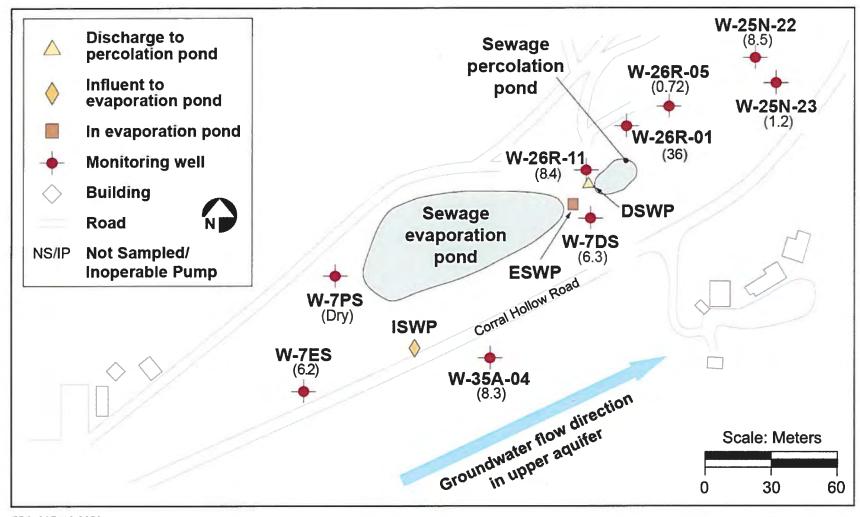
Figure A-1. Sewer pond wastewater and ground water monitoring network.





ERD-S3R-13-0021

Figure A-2. Site 300 sewer pond wastewater and effluent monitoring network with ground water elevations (ft above mean sea level).



ERD-S3R-13-0023

Figure A-3. Site 300 sewer pond wastewater and effluent monitoring network with nitrate concentration (in mg/L).

Table A-1. Summary of Site 300 sewer pond well specifications.

Well	HSU	Easting	Northing	Ground surface elevation	Measuring point elevation	Screen top elevation	Screen bottom elevation	Bentonite top elevation	Filter pack top elevation	Well bottom elevation
W-7ES	Qal- Tnbs ₁	1,711,719	414,586	506.41	509.71	491.41	481.41	496.41	495.41	479.61
W-7PS	Qal- Tnbs ₁	1,711,773	414,782	506.10	508.78	489.60	486.60	494.10	492.10	486.60
W-35A-04	Qal- Tnbs ₁	1,712,036	414,642	504.07	503.98	485.07	475.07	494.87	486.27	475.07
W-26R-01	Qal- Tnbs ₁	1,712,267	415,036	506.74	509.71	486.94	481.94	494.24	490.74	476.94
W-26R-11	Qal- Tnbs ₁	1,712,198	414,961	504.93	507.21	489.13	479.13	493.13	491.13	477.93
W-26R-05	Qal- Tnbs ₁	1,712,339	415,070	511.31	513.11	491.11	486.11	500.81	498.81	485.81
W-25N-20	Qal- Tnbs ₁	1,712,371	414,923	502.11	504.94	490.11	475.11	494.61	492.61	474.11
W-7DS	Qal- Tnbs ₁	1,712,206	414,880	503.30	506.60	487.80	477.80	491.80	489.80	476.30
W-25N-22	Qal- Tnbs ₁	1,712,486	415,152	510.25	513.06	492.25	482.25	497.25	495.25	481.75
W-25N-23	Qal- Tnbs ₁	1,712,521	415,109	507.58	510.39	488.58	473.58	495.08	493.08	472.28

Notes:

All measurements are made in feet; elevations are in feet above mean sea level.

HSU = Hydrostratigraphic unit.

Table A 2. Site 300 sewer pond ground water monitoring network 2012 ground water elevation summary.

Well	Date sampled	Pre-sampling measurement	Ground water depth (ft.)	Ground water elevation (ft. above MSL)	
	Jan 25	PS	17.7	492.0	
W-7ES	Jan 26	PS	17.6	492.1	
W-7ES	Feb 29	_	18.2	491.5	
W-7ES	May 8	PS	18.6	491.1	
W-7ES	May 9	PS	18.7	491.0	
W-7ES	May 15	_	18.8	490.9	
W-7ES	Aug 8	PS	19.5	490.2	
W-7ES	Aug 9	PS	19.7	490.0	
W-7ES	Aug 22	_	18.9	490.8	
W-7ES	Nov 7		20.3	489.4	
W-7ES	Nov 13	PS	20.4	489.3	
W-7ES	Nov 14	PS	20.4	489.3	
W-7PS	Jan 25	PS	17.2	491.6	
W-7PS	Jan 26	PS	17.2	491.6	
W-7PS	Feb 29	_	DRY	DRY	
W-7PS	May 7	PS	18.2	490.6	
W-7PS	May 8	PS	18.2	490.6	
W-7PS	May 15	-	DRY	DRY	
W-7PS	Aug 22	_	DRY	DRY	
W-7PS	Nov 7	_	DRY	DRY	
W-35A-04	Jan 30	PS	11.6	492.5	
W-35A-04	Jan 31	PS	11.6	492.5	
W-35A-04	Feb 29	_	11.6	492.5	
W-35A-04	May 8	PS	13.9	490.2	
W-35A-04	May 9	PS	13.9	490.2	
W-35A-04	May 16	_	11.9	492.1	
W-35A-04	Jun 6	PS	14.3	489.8	
W-35A-04	Jun 7	PS	14.3	489.8	
W-35A-04	Jun 13	PS	14.3	489.7	
W-35A-04	Jun 14	PS	14.4	489.7	
W-35A-04	Aug 8	PS	14.8	489.3	
W-35A-04	Aug 9	PS	14.8	489.3	
W-35A-04	Aug 23	_	14.9	489.1	
W-35A-04	Nov 12	PS	15.5	488.6	
W-35A-04	Nov 13	PS	15.4	488.6	
W-35A-04	Dec 11	_	15.0	489.1	
W-25N-23	Jan 30	PS	21.4	488.7	
W-25N-23	Jan 31	PS	21.5	488.6	
W-25N-23	Feb 29	_	21.9	488.1	
W-25N-23	May 15	_	22.6	487.5	
W-25N-23	Aug 13	PS	23.4	486.7	
W-25N-23	Aug 14	PS	23.4	486.7	
W-25N-23	Aug 22	_	23.3	486.8	
W-25N-23	Nov 7	_	23.7	486.4	
W-25N-22	Jan 30	PS	23.6	489.2	
W-25N-22	Jan 31	PS	23.5	489.2	
W-25N-22	Feb 29	_	24.0	488.7	
W-25N-22	May 15	_	24.6	488.1	
W-25N-22	Aug 13	PS	25.3	487.4	
W-25N-22	Aug 14	PS	25.2	487.5	
W-25N-22	Aug 22	_	25.2	487.5	
W-25N-22	Nov 7	_	25.6	487.2	
W-26R-01	Jan 24	PS	19.4	490.3	
W-26R-01	Jan 25	PS	19.4	490.3 (cont.)	

Table A 2. Site 300 sewer pond ground water monitoring network 2012 ground water elevation summary.

		Pre-sampling	Ground water depth	Ground water elevation
Well	Date sampled	measurement	(ft.)	(ft. above MSL)
W-26R-01	Feb 29	_	20.0	489.7
W-26R-01	May 7	PS	20.5	489.2
W-26R-01	May 8	PS	20.5	489.2
W-26R-01	May 15	_	20.5	489.2
W-26R-01	Aug 6	PS	21.4	488.4
W-26R-01	Aug 7	PS	21.4	488.4
W-26R-01	Aug 22	_	21.1	488.6
W-26R-01	Nov 7	_	21.9	487.8
W-26R-01	Nov 7	PS	21.7	488.1
W-26R-01	Nov 8	PS	21.4	488.3
W-26R-05	Jan 23	PS	22.8	490.3
W-26R-05	Jan 26	PS	25.5	487.6
W-26R-05	Feb 29	_	23.3	489.8
W-26R-05	May 7	PS	23.7	489.4
W-26R-05	May 10	PS	25.4	487.7
W-26R-05	May 15	_	24.4	488.7
W-26R-05	Aug 6	PS	24.4	488.7
W-26R-05	Aug 9	PS	26.2	486.9
W-26R-05	Aug 22	_	23.9	489.2
W-26R-05	Nov 7	_	24.6	488.5
W-26R-05	Nov 12	PS	24.6	488.5
W-26R-05	Nov 15	PS	26.3	486.8
W-26R-11	Jan 24	PS	16.7	490.5
W-26R-11	Jan 25	PS	16.7	490.5
W-26R-11	Feb 29	_	17.3	489.9
W-26R-11	May 7	PS	17.4	489.8
W-26R-11	May 8	PS	17.4	489.8
W-26R-11	May 15	_	17.9	489.3
W-26R-11	Aug 6	PS	13.6	493.7
W-26R-11	Aug 7	PS	18.6	488.7
W-26R-11	Aug 22		17.4	489.8
W-26R-11	Nov 7	_	19.2	488.0
W-26R-11	Nov 7	PS	19.2	488.0
W-26R-11	Nov 8	PS	19.2	488.0
W-7DS	Jan 23	PS	16.0	490.6
W-7DS	Jan 24	PS	16.0	490.6
W-7DS	Feb 29	_	16.6	490.0
W-7DS	May 7	PS	17.2	489.4
W-7DS	May 8	PS	17.2	489.4
W-7DS	May 15	_	17.7	488.9
W-7DS	Aug 8	PS	17.9	488.7
W-7DS	Aug 9	PS	18.0	488.6
W-7DS	Aug 22	_	17.2	489.4
W-7DS	Nov 7	_	18.6	488.0
W-7DS	Nov 7	PS	18.6	488.0
W-7DS	Nov 8	PS	18.6	488.0

Note:

-= Analysis not required.

Table A-3. Site 300 sewer pond wastewater monitoring network second semester/annual 2012 coliform, anion, and physical characteristic data summary.

Well	Date	pН	Specific Conductance (umhos/cm)	Biochemical Oxygen Demand (mg/L)	Dissolved Oxygen (mg/L)	Fecal Coliform (MPN/100mL)	Total Coliform (MPN/100mL)	Sodium (mg/L)
3-DSWP-OW	Jul 17	9.8	4,680	210	4.0	80	230	1,100
3-ESWP-OW	Apr 24	9.7	5,120	43	14	3,000	24,000	1,200
3-ESWP-OW	Sep 25	9.9	5,100	51	24	1,700	3,000	1,200
3-ISWP-OW	Apr 24	8.3	1,450	340	_	-	_	_
3-ISWP-OW	Sep 25	8.1	1,780	600	_	-	_	_

⁻ = Analysis not required.

Table A-4. Site 300 sewer pond wastewater monitoring network 2012 second semester/annual

report metals data summary.

Analyte	Date	3-DSWP-OW	3-ESWP-OW
Aluminum	Apr 24	_	210
	Jul 17	2,700	_
	Sep 25	=	<100
Arsenic	Apr 24	_	4.3
	Jul 17	3.4	- 11
	Sep 25	_	4.4
Barium	Apr 24	_	<25
	Jul 17	110	_
	Sep 25	1=	<50
Boron	Apr 24	_	5,700
	Jul 17	4,500	_
	Sep 25	<u>(w</u>	5300
Cadmium	Apr 24		<50
	Jul 17	<50	_
	Sep 25	155	<100
Calcium	Apr 24	lee-	12,000
	Jul 17	17,000	_
	Sep 25	_	13,000
Chromium	Apr 24	_	3.7
	Jul 17	19	_
	Sep 25	_	4.1
Hexavalent Chromium	Apr 24		<1
	Jul 17	<1	_
	Sep 25	_	<1
Copper	Apr 24	_	5.4
	Jul 17	38	- 1
	Sep 25	_	5.5
Iron	Apr 24	_	190
	Jul 17	5,200	
	Sep 25		350
Lead	Apr 24	_	<5
	Jul 17	11	_
	Sep 25		<10
Magnesium	Apr 24	=	3,600
	Jul 17	4,000	-
	Sep 25	,,,,,,	1,300
Manganese	Apr 24	_	48
ganese	Jul 17	160	-
	Sep 25	-	<60
Mercury	Apr 24	-	<0.2
Melodiy	Jul 17	<0.2	-
	Sep 25	-	<0.2
Molybdenum	Apr 24	9,00	60
ory odendin	Jul 17	52	-
	Sep 25	-	60
Nickel	Apr 24		4.8
IVICKUI	Jul 17	8.2	4.0
	Sep 25	0.2	4.3 (cont.)

Table A-4. Site 300 sewer pond wastewater monitoring network 2012 second semester/annual

report metals data summary.

Analyte	Date	3-DSWP-OW	3-ESWP-OW
Potassium	Apr 24	_	66,000
	Jul 17	58,000	_
	Sep 25	_	64,000
Selenium	Apr 24	_	7.6
	Jul 17	4.9	_
	Sep 25	_	6.3
Silver	Apr 24	_	<1
	Jul 17	<10	_
	Sep 25	_	<2
Vanadium	Apr 24	_	<20
-	Jul 17	<20	_
	Sep 25	_	<40
Zinc	Apr 24	_	31
	Jul 17	150	_
	Sep 25		<40

⁻ = Analysis not required.

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Table A-5. Site 300 sewer pond wastewater monitoring network second semester/annual 2012 QA data.

Location	Date	Туре	pH Units	Specific Conductance (µmhos/cm)	Biochemical Oxygen Demand (mg/L)	Dissolved Oxygen (mg/L)	Fecal Coliform (MPN/100mL)	Total Coliform (MPN/100mL)	Sodium (mg/L)
3-ESWP-OW	Apr 24	Routine	9.7	5,120	43	14	3,000	24,000	1,200
3-ESWP-OW	Apr 24	Duplicate	_	= -	_	_	_	_	1,200
3-ISWP-OW	Sep 25	Routine	8.1	1,780	600	-		_	_
3-ISWP-OW	Sep 25	Duplicate	8.1	-	_	_	_	_	

⁻⁼ Analysis not required.

Table A-6. Site 300 sewer pond ground water monitoring network second semester/annual 2012 anions data summary.

Well	Date	Sodium (mg/L)	Chloride (mg/L)	Nitrate (as NO3) (mg/L)	Sulfate (mg/L)	Fluoride (mg/L)
W-7ES	Jan 25	160	130	8.7	330	0.16
W-7ES	May 8	_		7.7	_	_
W-7ES	Aug 8	170	140	6.4	330	0.34
W-7ES	Nov 13	_	i ns .	6.2	_ %	_
W-7PS	Jan 25	190	160	14	280	0.25
W-7PS	May 7	_	(=)	15	_	_
W-35A-04	Jan 30	150	130	11	320	0.42
W-35A-04	May 8	_	144	9.9	_	_
W-35A-04	Aug 8	170	140	8.3	330	0.39
W-35A-04	Nov 12	_	-	8.3	=	_
W-25N-23	Jan 30	150	110	2.0	450	0.47
W-25N-23	Aug 13	150	110	1.2	460	0.50
W-25N-22	Jan 30	150	120	6.4	420	0.38
W-25N-22	Aug 13	160	140	8.5	480	0.61
W-26R-01	Jan 24	200	160	35	240	0.36
W-26R-01	May 7	_	622	36	(=)	_
W-26R-01	Aug 6	200	160	37	240	0.37
W-26R-01	Nov 7	2 To Table 1	<u> </u>	35	-	_
W-26R-05	Jan 23	150	100	1.9	210	0.28
W-26R-05	May 7	_		<0.5	1 1=1	_
W-26R-05	Aug 6	140	92	0.54	210	0.39
W-26R-05	Nov 12	-	=	0.72	-	_
W-26R-11	Jan 24	160	130	10	280	0.33
W-26R-11	May 7	-	-	8.5	9 <u>=</u> 9	_
W-26R-11	Aug 6	170	130	8.8	260	0.34
W-26R-11	Nov 7	177	-	8.4	=:	_
W-7DS	Jan 23	160	130	8.9	320	0.26
W-7DS	May 7	-	n—	6.9	18 3 50	_
W-7DS	Aug 8	160	130	6.7	320	0.34
W-7DS	Nov 7	9=	<u>=</u>	6.3	====	_

Note:

-= Analysis not required.

Table A-7. Site 300 sewer pond ground water monitoring network second semester/annual 2012 coliform data summary.

***	D. (Fecal Coliform	Total Coliform
Well	Date	(MPN/100mL)	(MPN/100mL)
W-7ES	Jan 26	<2	<2
W-7ES	May 9	<2	<2
W-7ES	Aug 9	<2	<2
W-7ES	Nov 14	<2	<2
W-7PS	Jan 26	<2	<2
W-7PS	May 8	<2	<2
W-35A-04	Jan 31	<2	<2
W-35A-04	May 9	<2	>1,600
W-35A-04	Jun 7	<2	240
W-35A-04	Aug 9	<2	<2
W-35A-04	Nov 13	<2	<2
W-25N-23	Jan 31	<2	<2
W-25N-23	Aug 14	<2	<2
W-25N-22	Jan 31	<2	<2
W-25N-22	Aug 14	<2	<2
W-26R-01	Jan 25	<2	<2
W-26R-01	May 8	<2	<2
W-26R-01	Aug 7	<2	<2
W-26R-01	Nov 8	<2	<2
W-26R-05	Jan 26	<2	<2
W-26R-05	May 10	<2	<2
W-26R-05	Aug 9	<2	<2
W-26R-05	Nov 15	<2	<2
W-26R-11	Jan 25	<2	<2
W-26R-11	May 8	<2	<2
W-26R-11	Aug 7	<2	<2
W-26R-11	Nov 8	<2	<2
W-7DS	Jan 24	<2	<2
W-7DS	May 8	<2	<2
W-7DS	Aug 9	<2	<2
W-7DS	Nov 8	<2	<2

Table A-8. Site 300 sewer pond ground water monitoring network second semester/annual 2012 physical chemistry data.

			Specific Conductance	Total Alkalinity (as CaCO3)	Total dissolved solids	Total Hardness (as CaCO3)	Total Phosphorus (as PO4)
Well	Date	pН	(µmhos/cm)	(mg/L)	(mg/L)	(mg/L)	(mg/L)
W-7ES	Jan 25	8.0	1,520	290	1,000	460	<0.15
W-7ES	May 8	7.8	1,520	10 ===	_	_	<u>=</u>
W-7ES	Aug 8	8.1	1,520	300	1,000	480	<1
W-7ES	Nov 13	7.7	1,500	=	_	_	
W-7PS	Jan 25	7.7	1,580	310	1,100	410	<0.15
W-7PS	May 7	7.9	1,460	=	_	_*	=:
W-35A-04	Jan 30	8.0	1,500	280	1,000	430	<0.15
W-35A-04	May 8	7.8	1,510	_	_	"	_
W-35A-04	Aug 8	8.0	1,510	290	1,000	450	<1
W-35A-04	Nov 12	7.7	1,450	_	_	722	_
W-25N-23	Jan 30	7.6	1,530	210	1,200	410	<0.15
W-25N-23	Aug 13	8.0	1,480	200	1,100	440	<1
W-25N-22	Jan 30	7.9	1,510	170	1,100	410	<0.15
W-25N-22	Aug 13	7.8	1,540	170	1,100	450	<1
W-26R-01	Jan 24	7.8	1,420	240	1,000	270	<0.15
W-26R-01	May 7	8.0	1,530	_	_		_
W-26R-01	Aug 6	7.9	1,360	250	970	280	<1
W-26R-01	Nov 7	7.8	1,420	_	_	=	_
W-26R-05	Jan 23	8.1	1,130	210	800	230	0.29
W-26R-05	May 7	8.2	1,070	_	_	100	_
W-26R-05	Aug 6	7.9	1,010	200	740	220	<1
W-26R-05	Nov 12	7.9	1,010	_	_	:=:	_
W-26R-11	Jan 24	8.0	1,410	280	990	380	<0.15
W-26R-11	May 7	7.8	1,340	_		(E) []	_
W-26R-11	Aug 6	7.8	1,280	270	940	370	<1
W-26R-11	Nov 7	7.6	1,350	_	_	-	_
W-7DS	Jan 23	7.7	1,520	290	1,100	450	0.19
W-7DS	May 7	7.8	1,430	_	_	-	
W-7DS	Aug 8	8.0	1,490	290	1,000	460	<1
W-7DS	Nov 7	7.6	1,480	- 2	_	=	_

⁻⁼ Analysis not required.

Table A-9. Site 300 sewer pond ground water monitoring network second semester/annual 2012 metals data summary.

Analyte (μ g/L)	Date	W-7ES	W-7PS	W-35A-04	W-25N-23	W-25N-22	W-26R-01	W-26R-05	W-26R-11	W-7DS
Aluminum	Jan	<50	<50	<50	<50	<50	<50	<50	<50	<50
	Aug	<50	_	<50	<50	<50	<50	<50	<50	<50
Arsenic	Jan	3.4	5.0	3.5	6.0	9.0	9.8	6.7	3.9	2.6
	Aug	3.4	_	4.3	8.2	8.4	9.2	7.9	4.3	3.8
	Nov	_	_	3.7	_	_		_	_	_
Barium	Jan	48	65	41	31	26	36	30	54	49
	Aug	46	_	42	28	25	34	<25	45	45
	Nov	-	_	52	_	_	_	_	_	_
Boron	Jan	2,600	2,400	2,600	1,100	950	1,600	1,000	2,200	2,500
	Aug	2,900	-	2,900	1,100	970	1,600	1,000	2,300	2,800
Cadmium	Jan	<50	<50	<50	<50	<50	<50	<50	<50	<50
	Aug	<50	_	<50	<50	<50	<50	<50	<50	<50
	Nov	_	-	<0.5	_	_	_	_	_	_
Calcium	Jan	110,000	95,000	96,000	98,000	99,000	68,000	57,000	87,000	100,000
	Aug	110,000	_	100,000	110,000	110,000	70,000	55,000	86,000	100,000
Chromium	Jan	<1	1.5	1.1	<1	<1	<1	<1	1.1	2.8
	Aug	<1	_	1.1	<l< td=""><td><1</td><td><1</td><td><1</td><td>1.1</td><td><1</td></l<>	<1	<1	<1	1.1	<1
	Nov	_	_	<1	_	_	_	_	_	_
Hexavalent Chromium	Jan	<2	<2	<2	<2	<2	<2	<2	<2	<2
	Aug	<2	_	<2	<1	<1	<1	<1	<1	<2
Copper	Jan	1.4	1.6	<l< td=""><td>2.2</td><td><1</td><td>2.9</td><td>1.2</td><td>1.2</td><td>1.1</td></l<>	2.2	<1	2.9	1.2	1.2	1.1
	Aug	1.1	_	<1	1.5	1.3	2.3	1.6	<1	3.1
	Nov	_	_	<10	_	_	_	-	_	_
Iron	Jan	<100	<100	<100	<100	<100	<100	<100	<100	<100
	Aug	<100	_	<100	<100	<100	<100	<100	<100	<100
Lead	Jan	<5	<5	<5	<5	< 5	<5	<5	<5	<5
	Aug	<5	_	<5	<5	<5	<5	<5	<5	< 5
	Nov	- (40)	_	<2	_	_	_	_	-	(cont.)

Table A-9. Site 300 sewer pond ground water monitoring network second semester/annual 2012 metals data summary.

Analyte (μg/L)	Date	W-7ES	W-7PS	W-35A-04	W-25N-23	W-25N-22	W-26R-01	W-26R-05	W-26R-11	W-7DS
Magnesium	Jan	47,000	41,000	45,000	40,000	39,000	24,000	20,000	39,000	46,000
	Aug	51,000	_	48,000	42,000	43,000	25,000	20,000	37,000	49,000
Manganese	Jan	<30	<30	<30	<30	<30	<30	<30	<30	<30
	Aug	<30	_	<30	<30	<30	<30	<30	<30	<30
Mercury	Jan	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
	Aug	<0.2	_	<0.2	-	_	<0.2	<0.2	<0.2	<0.2
	Nov	_	_	<0.2	_	_	_	_	-	_
Molybdenum	Jan	<25	<25	<25	<25	27	<25	<25	<25	<25
-	Aug	<25	_	<25	<25	<25	<25	27	<25	<25
	Nov	_	_	<25	_	_	_	_	_	_
Nickel	Jan	2.6	2.8	<2	<2	9.7	2.0	<2	2.5	2.0
	Aug	2.9	_	2.9	2.8	13	2.3	<2	3.8	2.8
-	Nov	_	_	<5	_	_	_	_	_	_
Potassium	Jan	5,300	5,700	5,100	11,000	11,000	10,000	9,100	5,400	5,200
	Aug	5,400	_	5,400	11,000	11,000	11,000	9,000	5,300	5,300
	Nov	_	_	5,800	_	_	_	_	_	_
Selenium	Jan	5.4	15	2.5	<2	2.1	12	2.4	8.7	4.4
	Aug	5.6	_	4.8	<2	3.2	11	<2	8.7	5.5
	Nov	_	_	4.6	_	-	_	_	-	_
Silver	Jan	<1	<1	<1	<1	<1	<1	<1	<1	<l< td=""></l<>
	Aug	<10	_	<10	<10	<10	<10	<10	<10	<10
	Nov		_	<0.5	_	-	_	_	_	
Vanadium	Jan	<20	<20	<20	<20	<20	<20	<20	<20	<20
	Aug	<20	_	<20	<20	<20	<20	<20	<20	<20
	Nov	_	-	<25	_		_	_	_	
Zinc	Jan	<20	<20	<20	<20	<20	<20	<20	<20	<20
	Aug	<20	_	<20	<20	<20	<20	<20	<20	<20
	Nov	_	_	<20	_	_	_	_	_	_

⁻⁼ Analysis not required.

Table A-10. Site 300 sewer pond ground water monitoring network 2012 second semester/annual QA data.

Constituent	Units	W-7ES	W-7ES	W-7E	W-7ES	W-26R-0	W-26R-01	W-26R-0	W-26R-01
		Nov 13 Routine	Nov 13 Duplicate	Nov 14 Routine	Nov 14 Duplicate	Nov 7 Routine	Nov 7 Duplicate	Nov 8 Routine	Nov 8 Duplicate
pН	Units	7.7	7.7	_	_	7.8	7.7	_	_
Specific Conductance	μmhos/cm	1,500	1,500	_	_	1,420	1,400	_	-
Fecal Coliform	MPN/100mL	_	-	<2	<2	_	-	<2	<2
Total Coliform	MPN/100mL	_	_	<2	<2	-	-	<2	<2
Nitrate (as NO3)	mg/L	6.2	5.7	-	_	35	36	_	_

⁻ = Analysis not required.

FIELD TRACKING FORM EAST END OF SITE 300 SEWAGE POND

Lab	FGL	BC
CoC#	57946	57945
Ship It #-	57945 PB	166176

DATE: 09/25/18	TIME: EQ40

Special Instructions:	Semi-Annual Sampling in 2nd and 4th Quarters (April & Oct) pH meter calibrated	0/- /-
Samples must be taken after 1 p.m	Conductivity mater collibrated	9/25/12
Print collection time on sample bo	ries.	9/25/12
DO/conductivity/pH hold time 24 h	r. Do meter camprated _	7/20/12

		Field Measurements				Samples for Lab Analysis		
Location	рН	COND	Depth	DO (PPM)	Temp (°C)	Comments	Initials	
3-ESWP-01-OW	100			FREE			Figure	FGLAB
(East end of Sewage Pond)	826	4.8/ ms	1.01	2569	24.0			E360.1 DO (1x500-mL glass, NO head space)
								E120.1A & E150.1A Conductivity/pH
							CF, KS	(2x250-mL poly) //
3-WSWP-01-OW								SM9221 Total, Fecal Coliform (1x250mL) 6hr hold
	-						72-1	SM5210B-A BOD (1x500mL poly)
duplicate of								
3-ESWP-01-OW								BC Labs
								E245.2 Mercury (1x500mL Poly acidify HNO3)
		I PARTY			NEWS			S3METALS (1X500mL Poly)

2Q2012 Duplicate 4Q2012 Duplicate

S3METALS

See ISWP Field Tracking Form

Copy to Analysts, Allen Grayson & Rick Blake

FIELD TRACKING FORM INFLUENT TO SITE 300 SEWAGE POND

NFLUENT TO SITE 300 SEWAGE POND	Lab	FGL
	CoC#	57946
TIME: 0925	Ship It #	HADD Carry

Special Instructions:	Somi Appual Compline in Ond - 144 O		
	Semi-Annual Sampling in 2nd and 4th Quarters (April & C	oct) pH meter calibrated	0/20/12
Samples should be taken aft	er 1 p.m. during higher flow.		110/16
Print collection time on sam	nie hotties	Conductivity meter calibrated	
BOD Hold Time 48hr Condu	uctivity/pH Hold Time 24hr.	DO meter calibrated	9/25/12
Dob fiold fille 40ff. Collde	icuvity/pri Hold Time 24nr.		

	Field Mea	surement	ts		de la companya de la	Samples for Lab Analysis	
рН	COND	DO (PPM)	Temp (°C)	Comments	Initials	Campios for Lab Analysis	
		ull d				Analytical Code	
712	1456.468	773	2001			Analytical Codes:	
1.00	1,,,,,	010	25-9			E120.1A & E150.1A (Conductivity/pH)	
						(2 X 250-mL poly)	
					CL, KB		
					THE TANK	SM5210B-A (BOD)	
						(1 X 500-mL poly)/	
	рН	pH COND	pH COND DO (PPM)		pH COND DO Temp (*C) Comments	pH COND DO (PPM) (°C) Comments Initials	

2Q2012 Duplicate 4Q2012 Duplicate

DATE: 09/25/12

See ESWP Field Tracking Form

uplicate E150.1A

Copy to Analyst, Allen Grayson & Rick Blake

EPD: EMAD/PRAD/ESPD
EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551
P.O. Box 808 L-629
Livermore, CA 94551

Work Authorized By: EPD
TRR Approver: RUDY JIMENEZ
Project Info:

Access/COC #: 57946
Document Control #: 57946
Requester/LLNL Analyst: R. Blake
Organization / Sampler: EPD / brunckhorst2
PCI Project #: 35166
PCI Task #: 1.03.02.06.02.06
Fax/Email #1: swanson15@llnl.gov

DMT Additional Copies:

Analytical Lab : FRUITGROWL	Add
TAT: 20d	
Analytical Lab Log #:	_
Project/Network: WDRPOND	
LLNL Acct #: 3297-41	
Release #: UNICARD	_
Fax/Email #2:	_
	—

 Additional Instructions:	
İ	

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-ESWP-01-OW	918112 1940	SW	Р	1	WDR	E120.1A	ALL	
3-ESWP-01-OW	9 85/12 640	SW	Р	1	WDR	E150.1A	ALL	
3-ESWP-01-OW	9 RST12 C940	SW	G	1	WDR	E360.1	ALL	
3-ESWP-01-OW	9 RST12 (440)	SW	PO	1	WDR	SM5210B-A	ALL	
3-ESWP-01-OW	9 85/12 (740	SW	Р	1	WDR	SM9221	ALL	Use 20 or more
								tubes: OK if
								bubbles are
								present
3-ISWP-01-OW	9 RSV2 0425	SW	Р	1	WDR	E120.1A	ALL	
3-ISWP-01-OW	9 85/12 1925	SW	P	1	WDR	E150.1A	ALL	
3-ISWP-01-OW	9 85VZ CGS	SW	PO	1	WDR	SM5210B-A	ALL	
3-WSWP-01-OW	9 25112 0925	SW	P	1	WDR	E150.1A	ALL	
			-	\vdash				
			-	 				
			+					<u> </u>
			-					

Relinguished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1 Mill Demello	LLNL/EPD	9/25/12	N.55	2 marginer	FGL	9peliz	1059
2				(3			
3				4			
4				5			

EPD: EMAD/PRAD/ESPD	Access/COC #: 57945	Analytical Lab : BCLABS-BAK	Additional Instruction
Lawrence Livermore National Laboratory	Document Control #: 57945	TAT: 20d	
P.O. Box 808 L-629	Requester/LLNL Analyst: R. Blake	_ Analytical Lab Log #:	
Livermore, CA 94551	Organization / Sampler: EPD / brunckhorst2	Project/Network: WDRPOND	
	PCI Project #: 35166	_ LLNL Acct #: 3297-41	
Work Authorized By: EPD	PCI Task #: 1.03.02.06.02.06	Release #: UNICARD	
TRR Approver: RUDY JIMENEZ	Fax/Email #1: swanson15@llnl.gov	_ Fax/Email #2:	
Project Info:	DMT Additional Copies:		

Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-ESWP-01-OW	09/25/2012 09:40	SW	Р	1	WDR	E245.2	ALL	
3-ESWP-01-OW	09/25/2012 09:40	SW	P_	1	WDR	S3METALS	ALL .	
3-ESWP-01-OW	09/25/2012 00:00	SW	Р	0	WDR	S3METALS	TOTAL	
			<u> </u>					
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Relinquished Signature	Company	Date	Time		Received Signature	Company	Date	Time
1 Kal boundefor	LLNL/EPD	9/25/2012		2				
2				3				
3				4				
4				5				

Revision Printed: 10/13/2011/11/16/10

Signature Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT

Page 1 of 1

FIELD TRACKING FORM SITE 300 SEWAGE POND DISCHARGE

Lab	COC #
BC Labs	57425
Ship It #	/ 45676
FruitGrowers	57426
Ship It #	

pH meter calibrated

DO meter calibrated NA

Conductivity meter calibrated

DATE: 7-17-12

Special Instructions: Sample only when discharge from sewage pond occurs.

Samples should be taken after 1 p.m. during higher flow.

Print collection time on sample bottles.

BOD/Nutrients Hold Time 48hr; Coliform 6hr; Conductivity/pH 24hr

Due to short hold times, FGL samples should be hand delivered to meet 6 hr hold time.

FGL Stockton (209)942-0182. Courier pickup 1st Tues of each month at S300 watershop 12:30pm, call 27923 for Tues pickup times at LLNL.

			Fiel	d Measurer	nents			Samples for Lab Analysis
Location	pH	COND	Depth	DO (PPM)	Temp (°C)		Initials	Analytical Codes: Time Collected
3-DSWP-01-OW (Discharge Pipe From Sewage Pond)	10.03	1.19ms			22.3	meter for field measurements	6.0	FGLAB E360.1 DO (1x500-mL glass, NO head space)
Time Collected								E120.1A & E150.1A Conductivity/pH (2x250-mL poly)
								SM9221 Total, Fecal Coliform (1x250mL) 6br hold SM5210B-A BOD (1x500mL poly)
								BC Labs S3METALS (1X500mL Poly) E245.2 Mercury (1x500mL Poly acidify HNO3)

Copy to Analyst, Allen Grayson & Rick Blake

Fax/Email #1: swanson15@llnl.gov

EPD: EMAD/PRAD/ESPD	Access/COC #: 57425	Analytical Lab : BCLAB
Lawrence Livermore National Laboratory	Document Control #: 57425	TAT: 20d
P.O. Box 808 L-629	Requester/LLNL Analyst: R.Blake	Analytical Lab Log #:
Livermore, CA 94551	Organization / Sampler: EPD / rosene1	Project/Network: SPECI/
	PCI Project #: 35166	LLNL Acct #: 3297-4
Work Authorized By: EPD	PCI Task #: 1.03.02.06.02.06	Release #:

DMT Additional Copies:

Analytical Lab : BCLABS-BAK	Additional Instructions
TAT: 20d	
nalytical Lab Log #:	
Project/Network: SPECIAL	
LLNL Acct #: 3297-41	
Release #:	
Fax/Email #2: 925-422-2748	

	Sample ID 3-DSWP-01-OW		Sampled Date/Time		Matrix	Cont. Type	Cont. Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
			07/17/2	07/17/2012 09:30		Р	0	WDR	S3METALS	ALL	
	3-DSWP-01-		07/17/2012 09:30		SW	Р	1	WDR	S3METALS	TOTAL	
	3-DSWP-01-			012 09:30	SW	P	1	WDR	E245.2	ALL	
			*** -d-,								6
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Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1	LLNL/EPD	7/17/2012		2			
2				3			
3				4			
4				5			

TRR Approver: RUDY JIMENEZ

Project Info:

EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551

Work Authorized By: EPD	
TRR Approver: RUDY JIM	ENEZ
Project Info:	

Access/COC #: 57426	
Document Control #: 57426	
Requester/LLNL Analyst: R.Blake	
Organization / Sampler: EPD / rosene1	

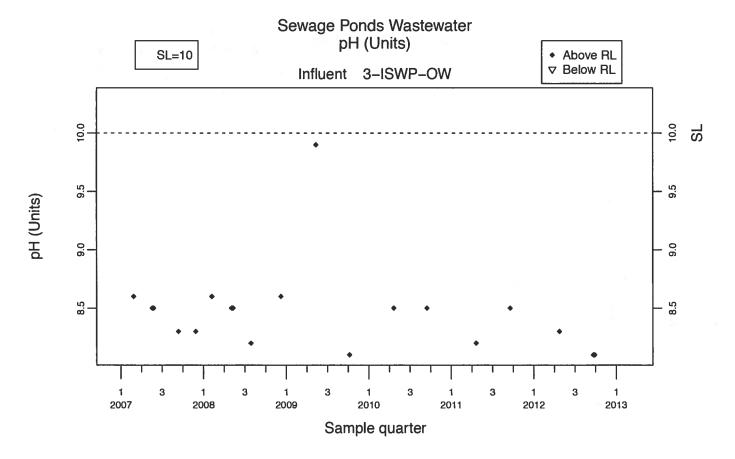
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PCI Task #:1.03.02.06.02.06
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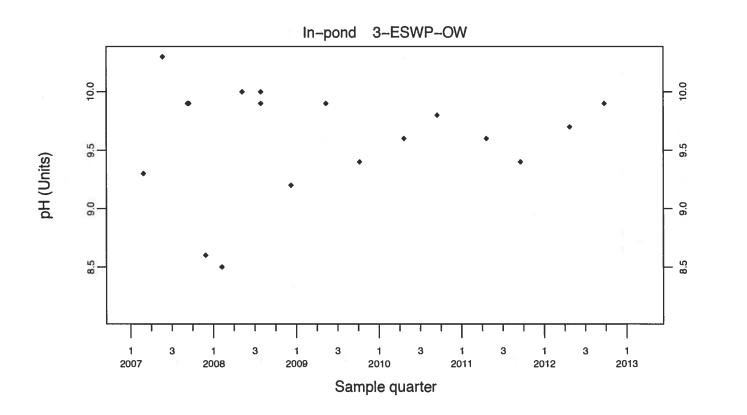
Analytical Lab :	FRUITGROWL
TAT:	20d
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Project/Network:	SPECIAL
LLNL Acct #:3	3297-41
Release #:	
Fax/Email #2:9	925-422-2748

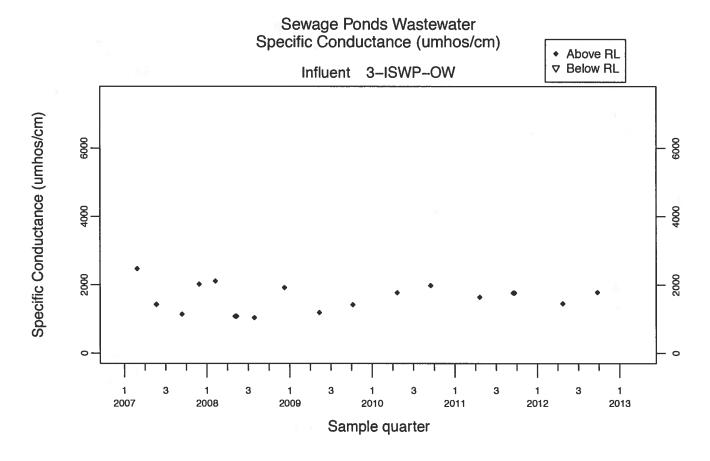
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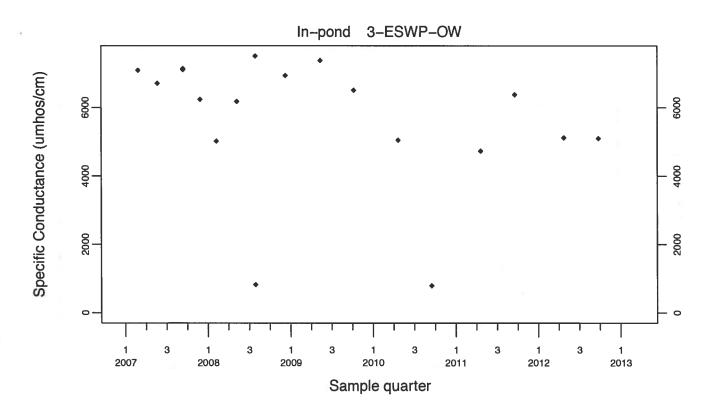
Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
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3-DSWP-01-OW	1-1	SW	P	1	WDR	E120.1A	ALL	
3-DSWP-01-OW	11	SW	Р	1	WDR	E150.1A	ALL	
3-DSWP-01-OW		SW	P	1	WDR	SM9221	ALL	Use 20 or more
								tubes: OK if
								bubbles are
								present
3-DSWP-01-OW	11	SW	PO	1	WDR	SM5210B-A	ALL	
		70.44						
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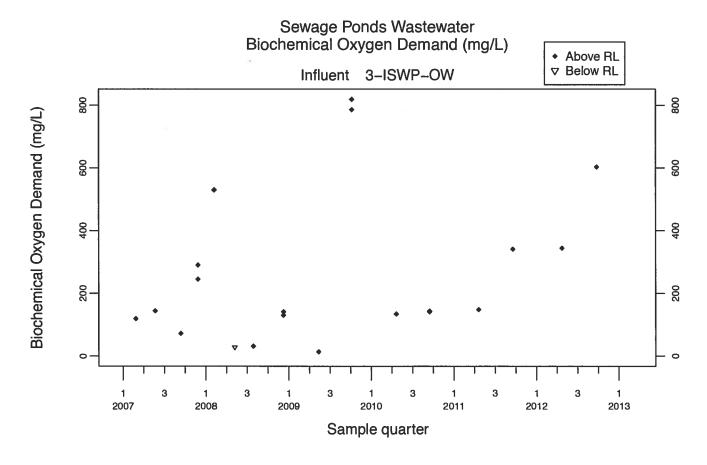
Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1	LLNL/EPD						
2							
3			4	,			
4							

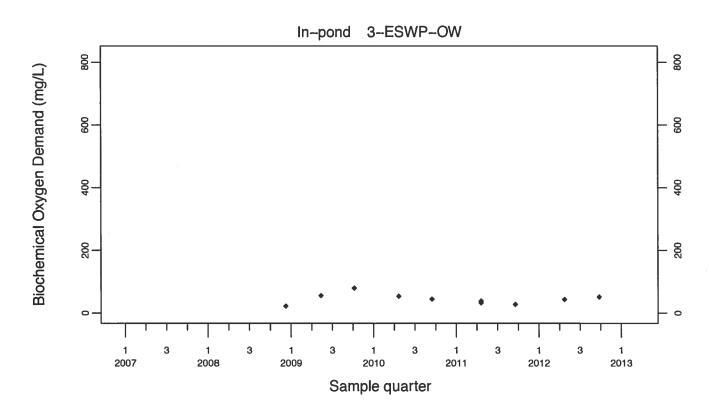


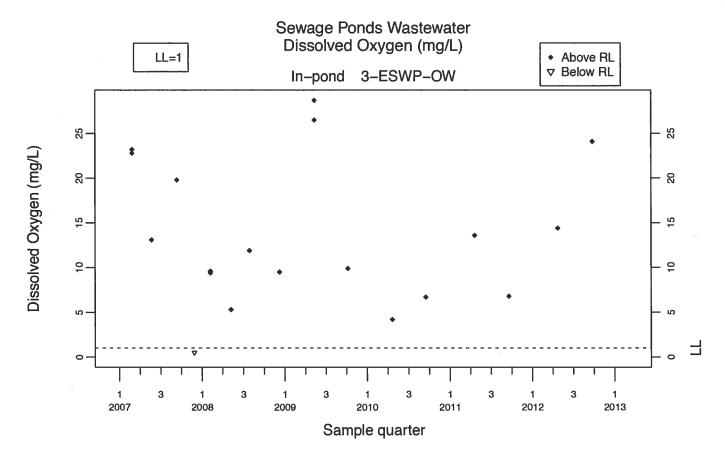


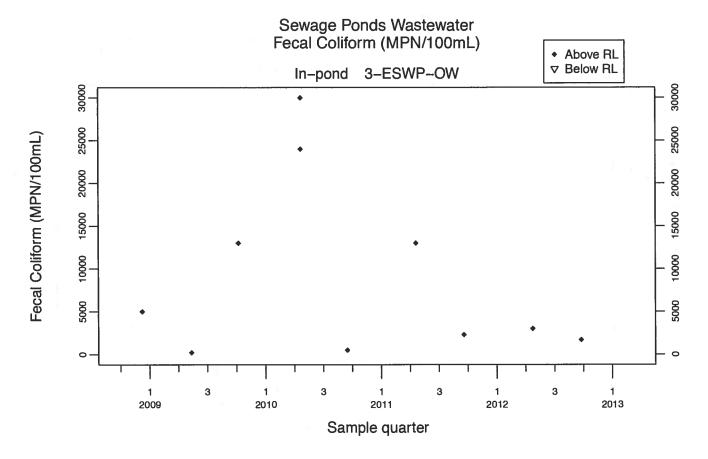


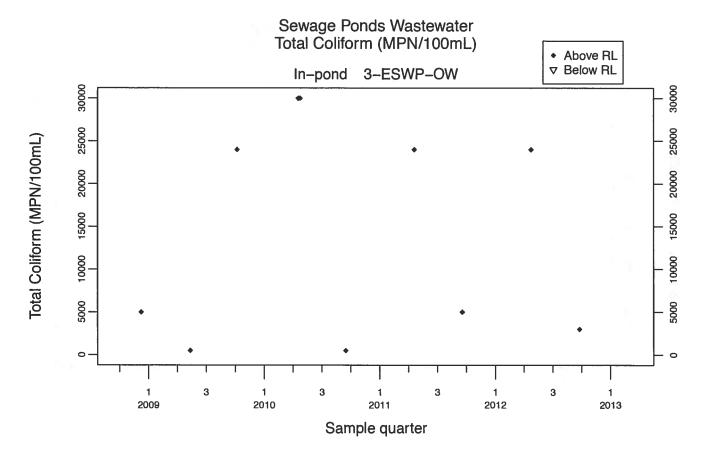


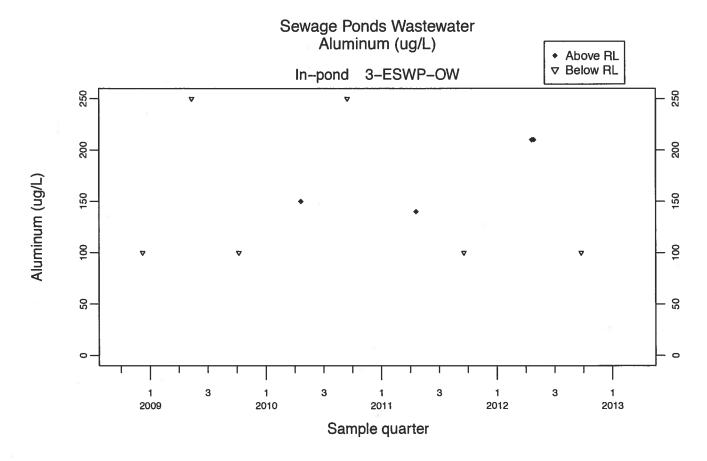


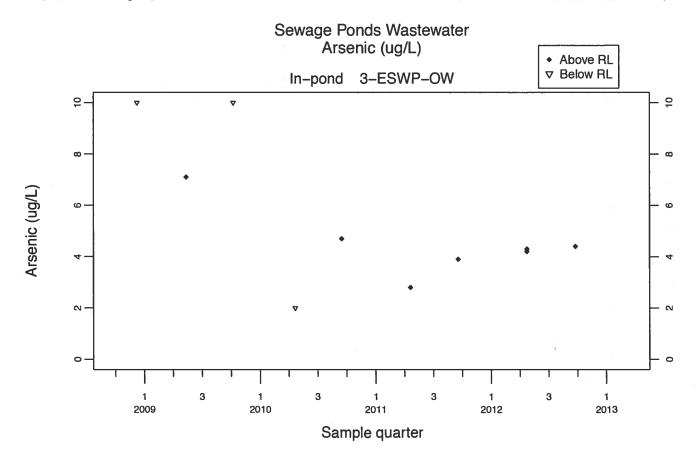


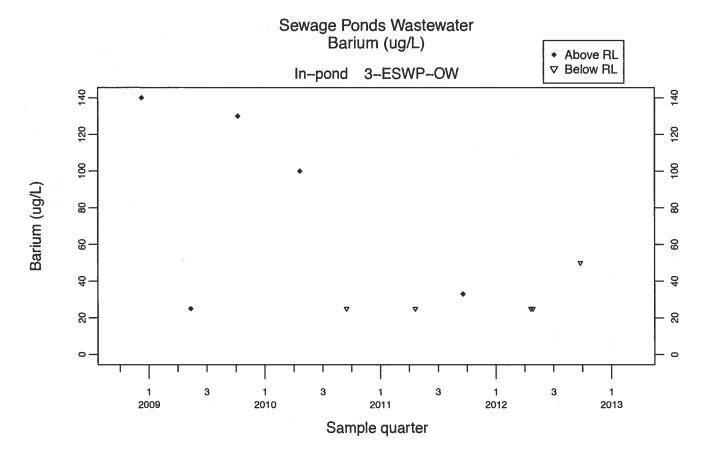


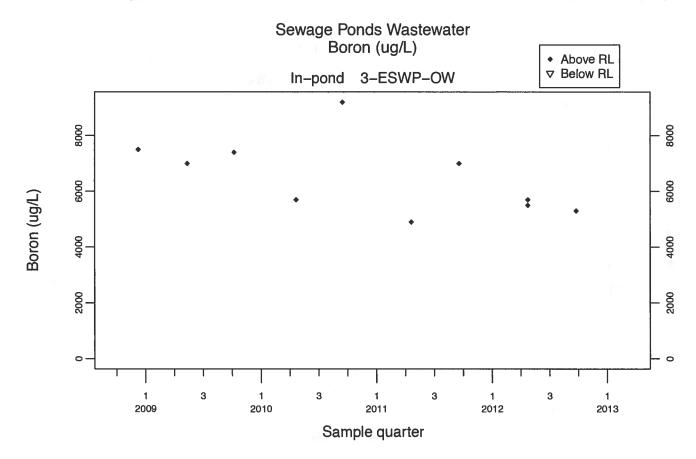


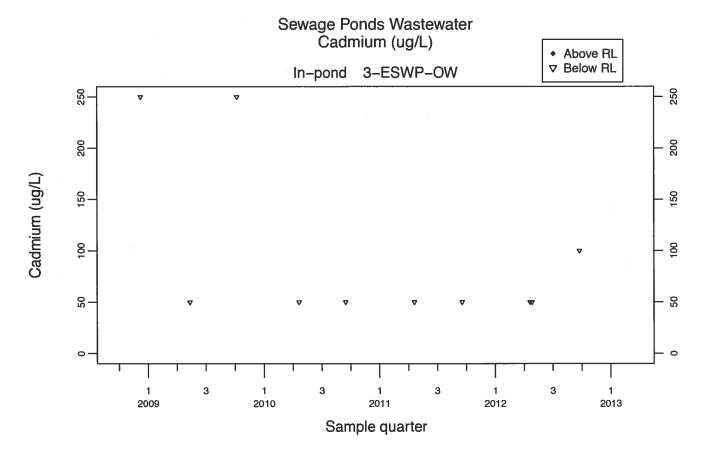


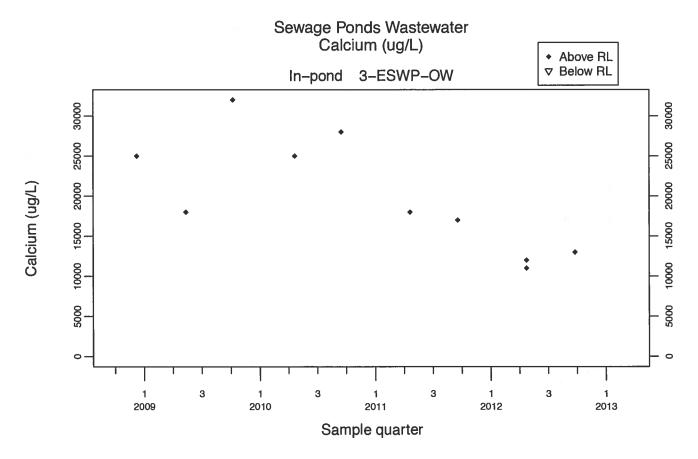


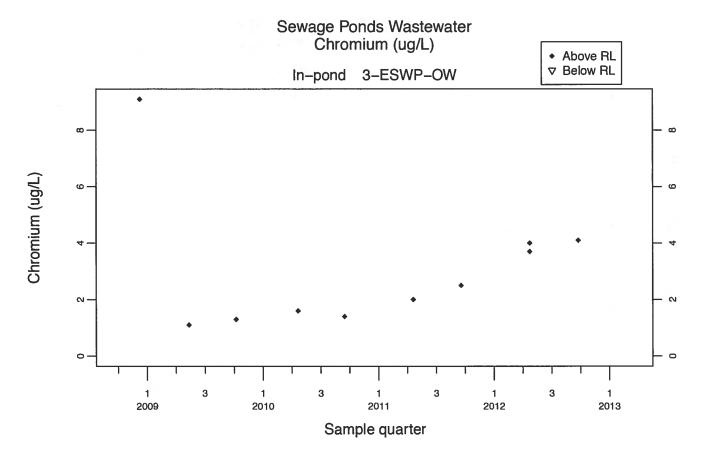


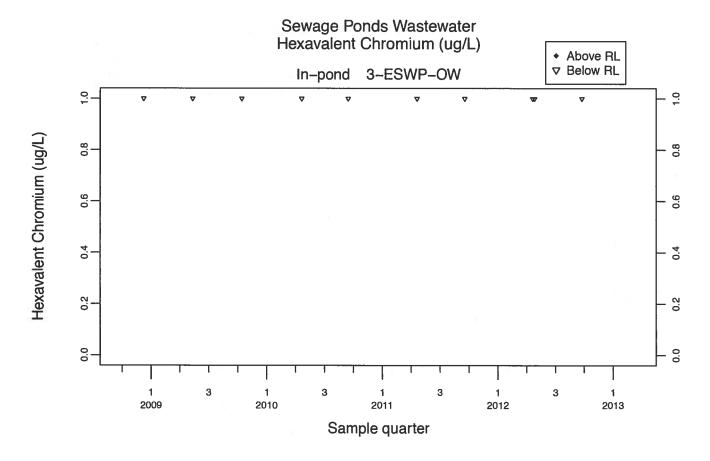


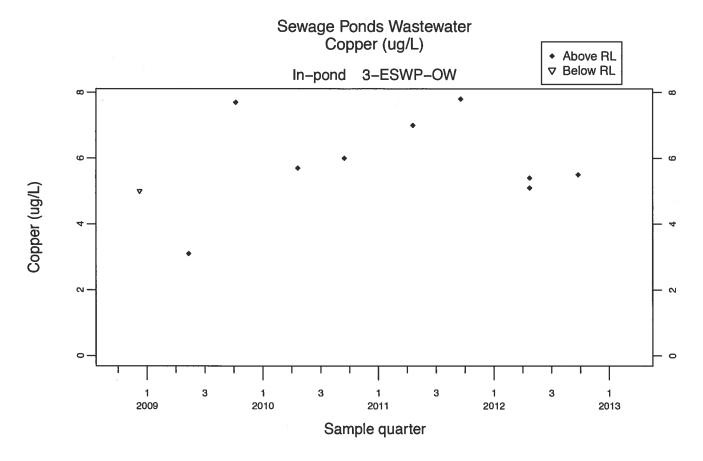


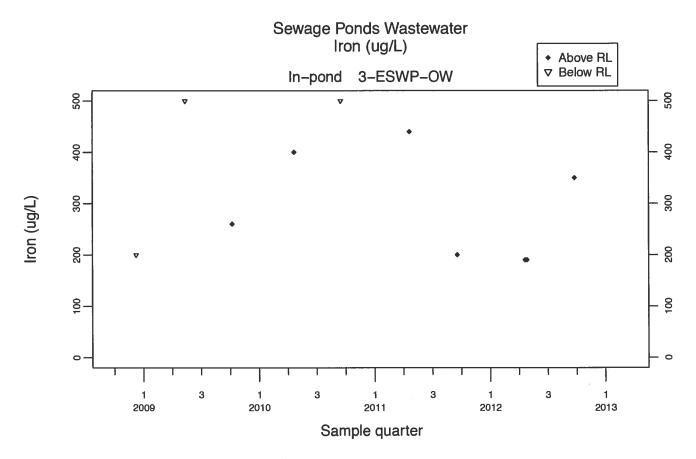


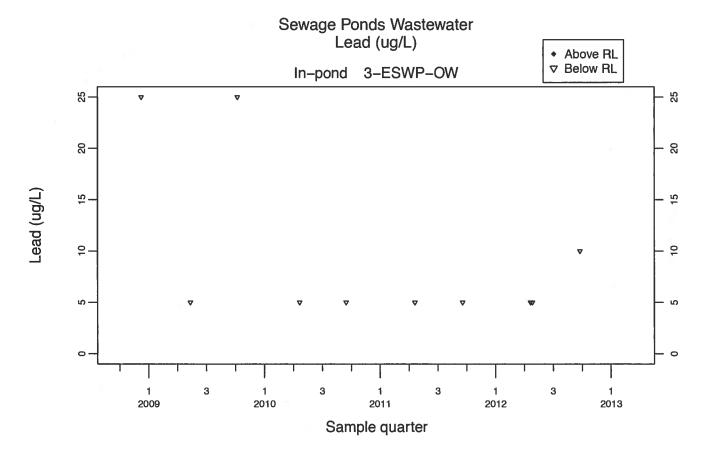


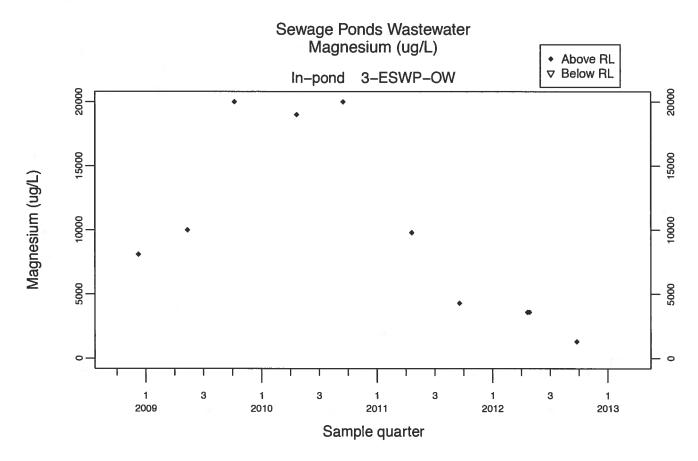


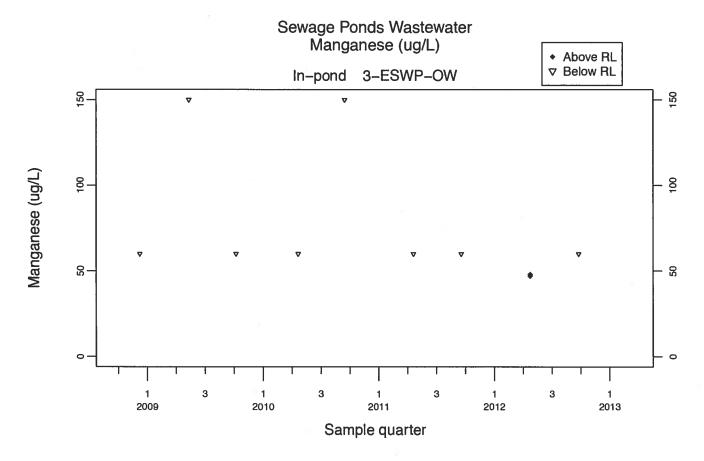


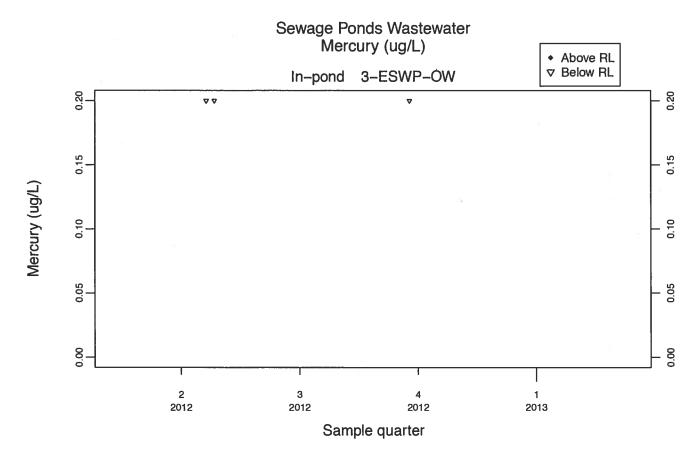


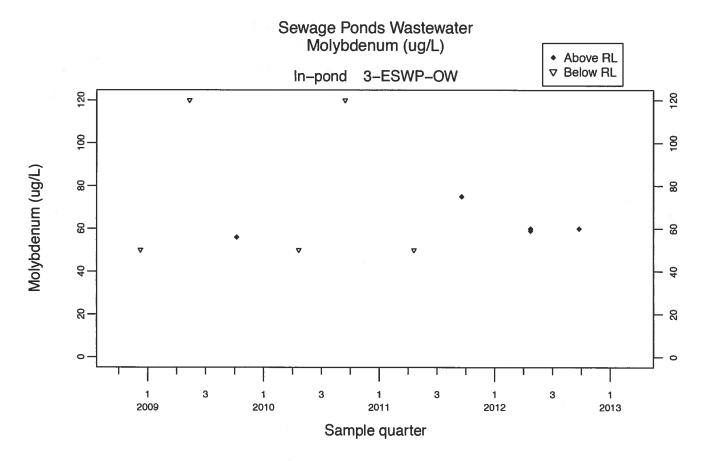


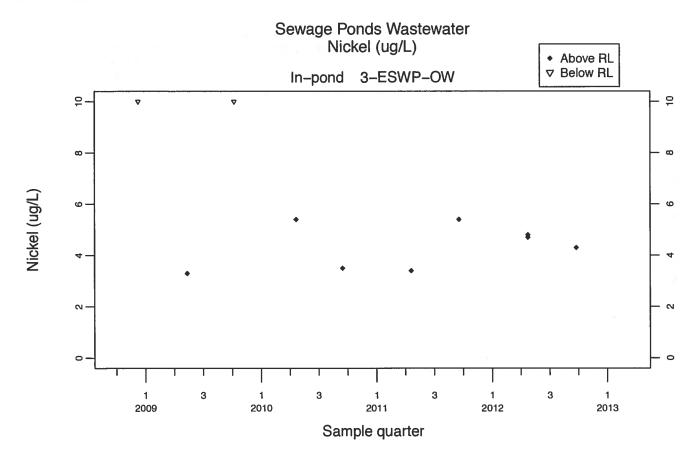


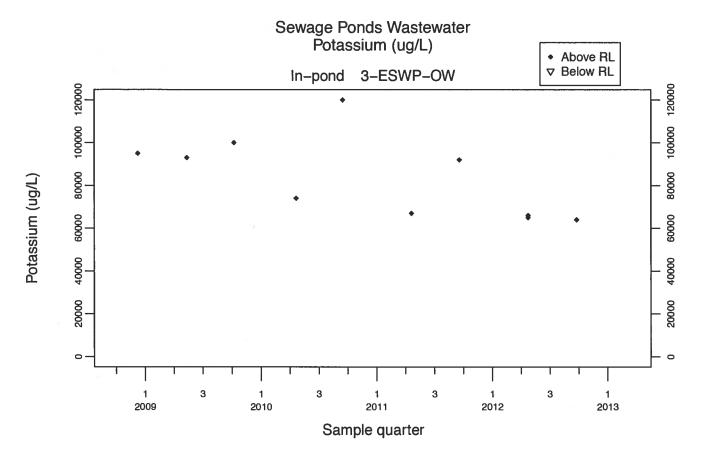


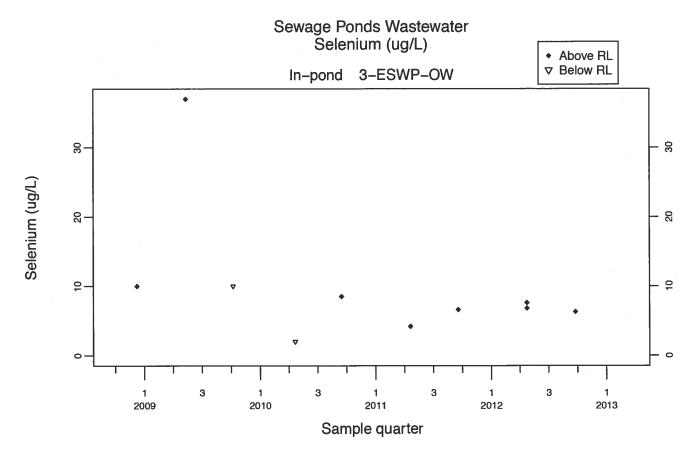


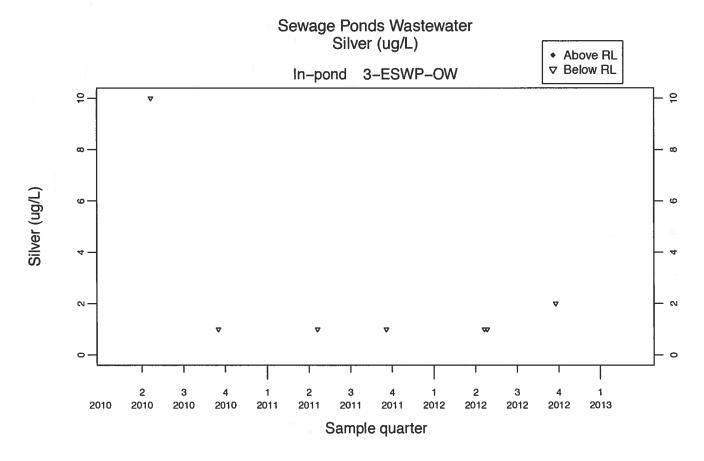


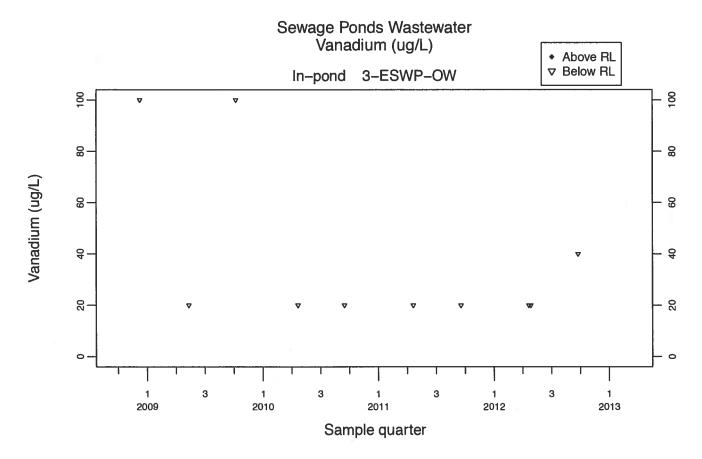


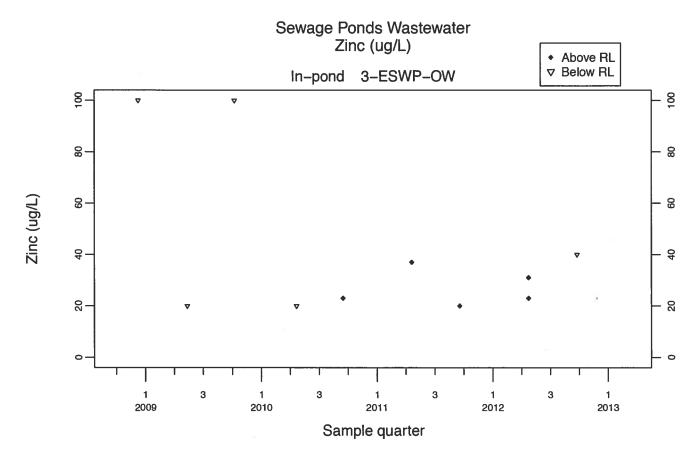


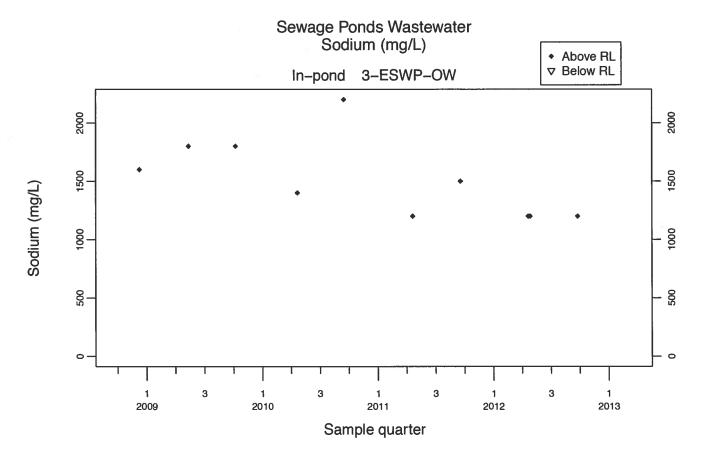




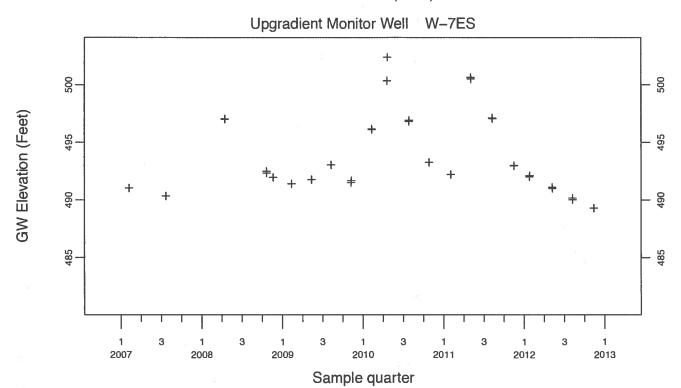


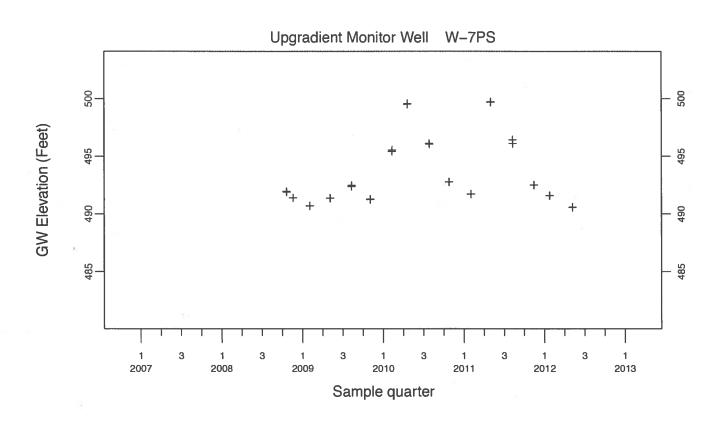






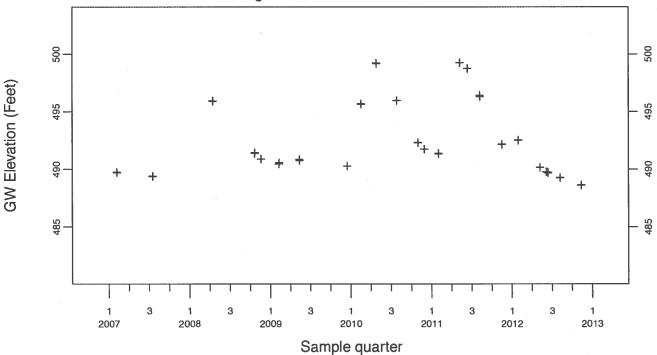
Sewage Ponds Ground Water GW Elevation (Feet)

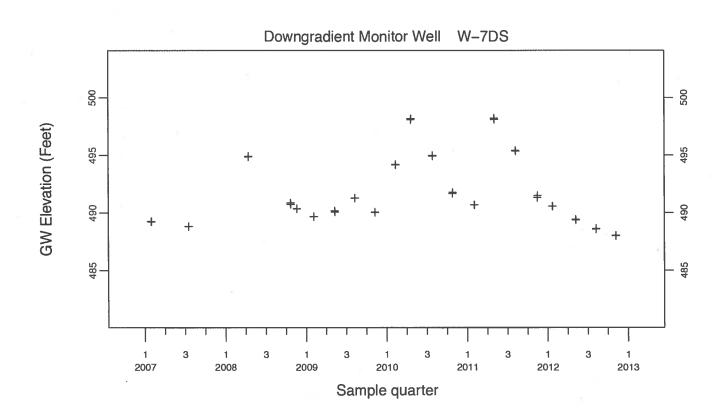




Sewage Ponds Ground Water GW Elevation (Feet)

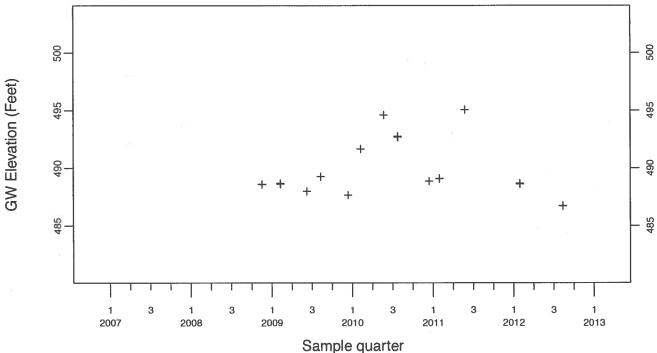


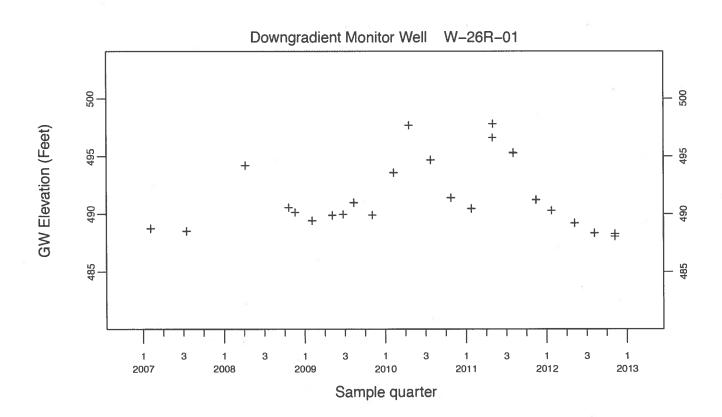




Sewage Ponds Ground Water GW Elevation (Feet)

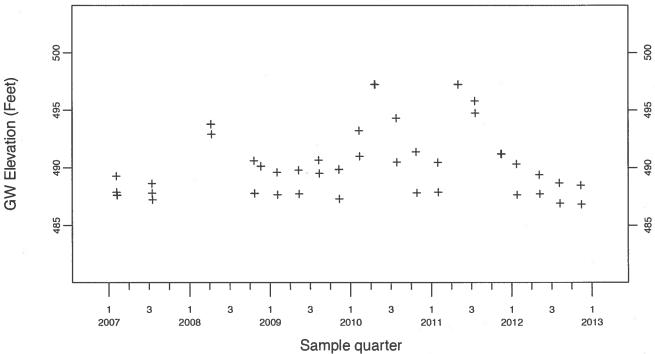


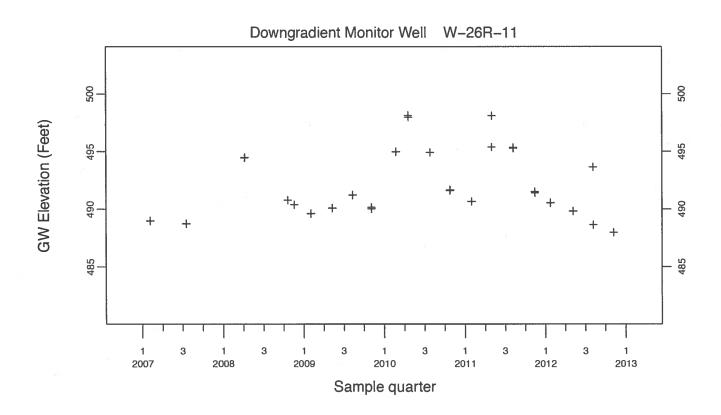


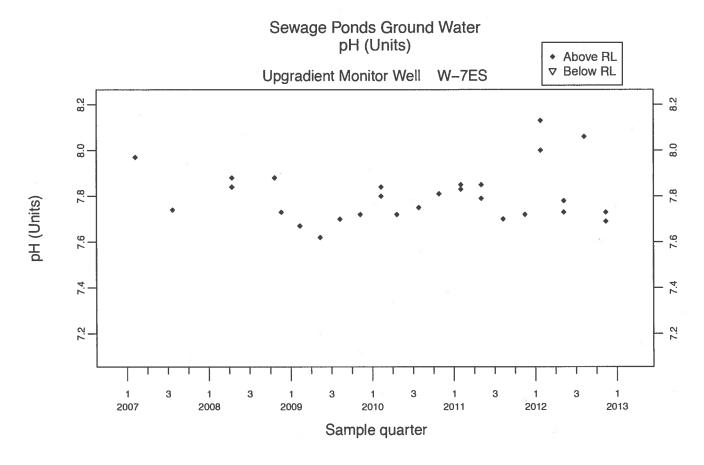


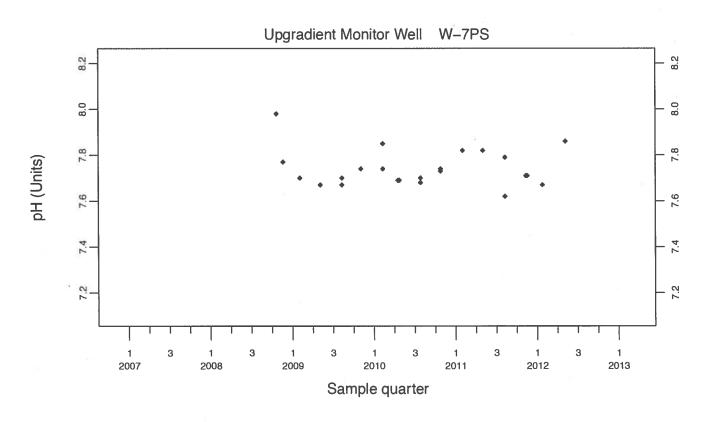
Sewage Ponds Ground Water GW Elevation (Feet)

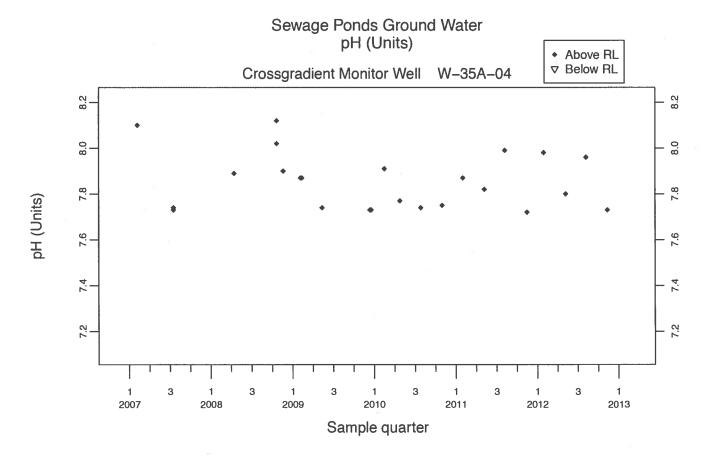


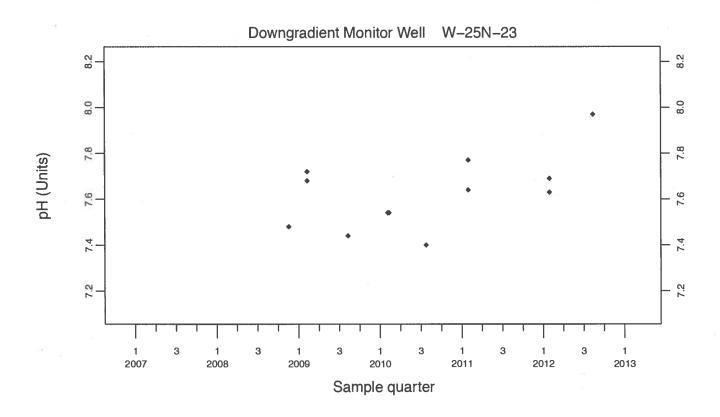


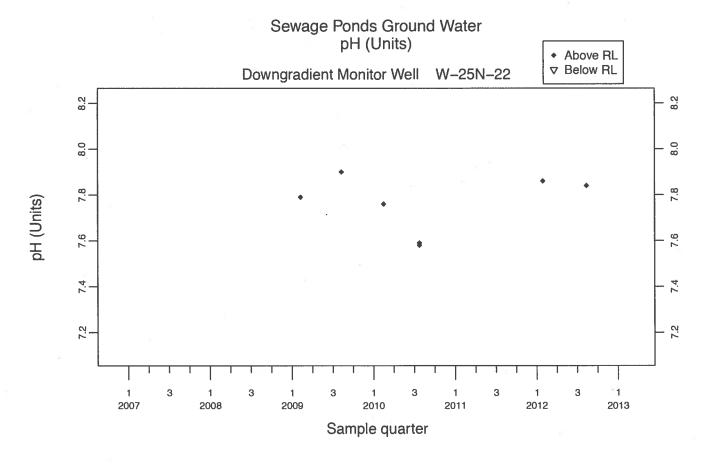


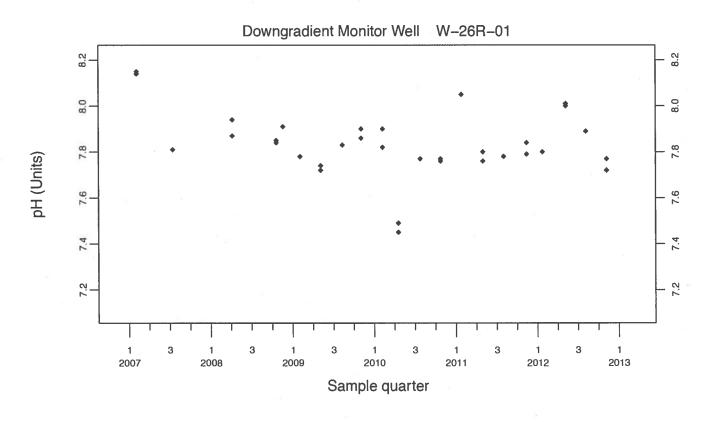


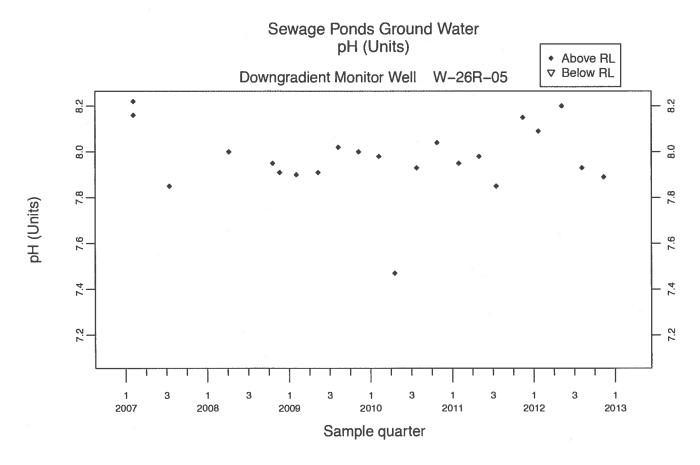


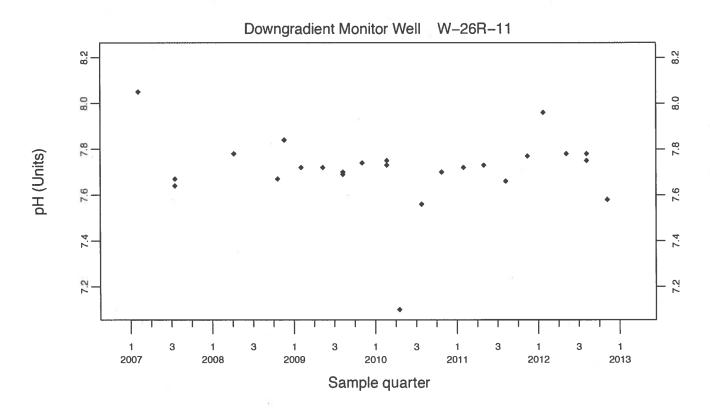


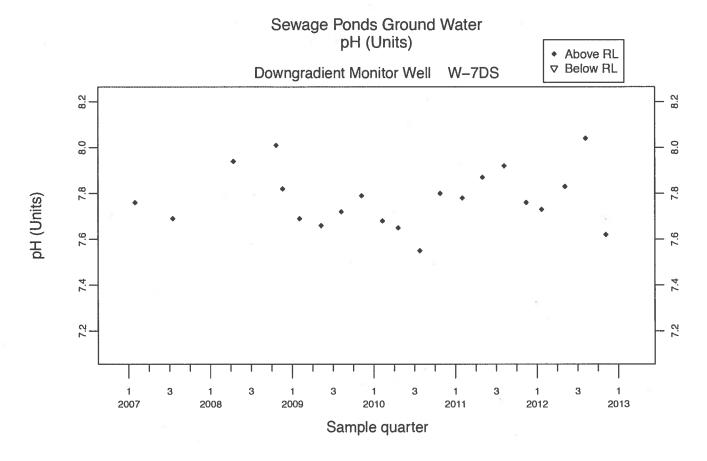


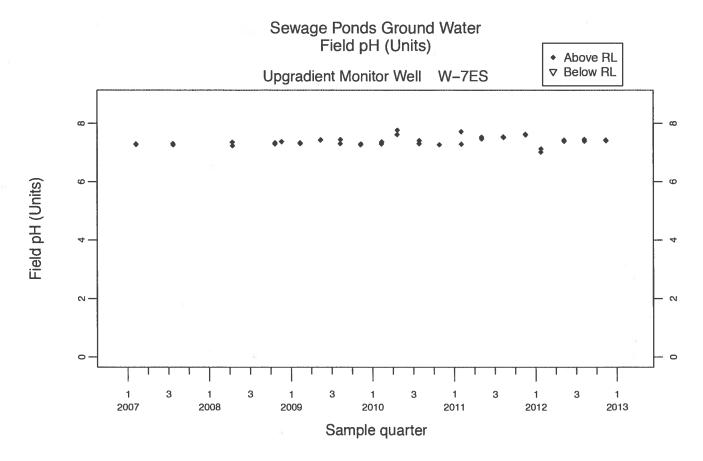


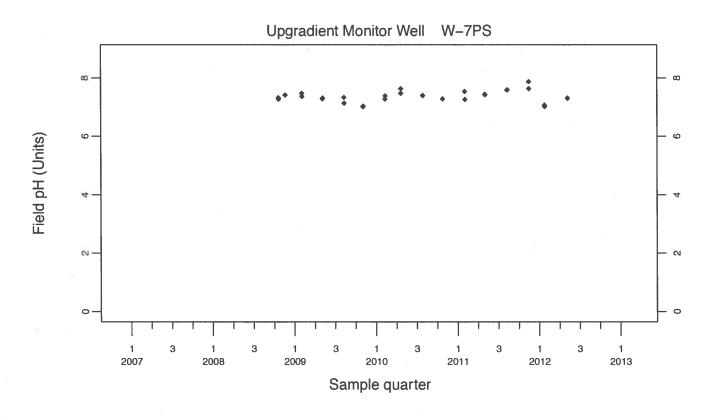


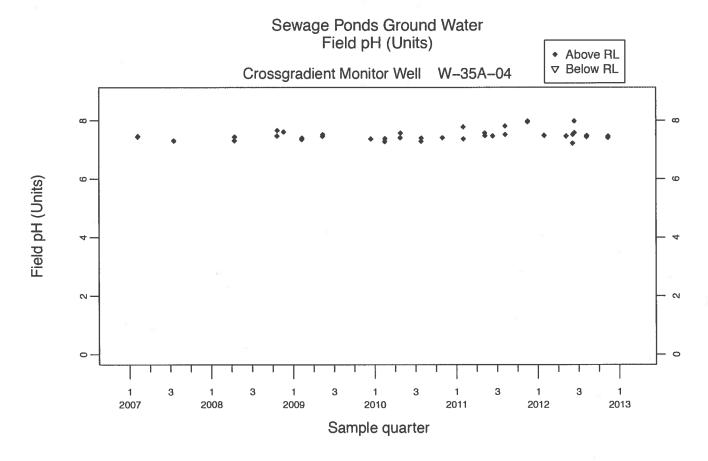


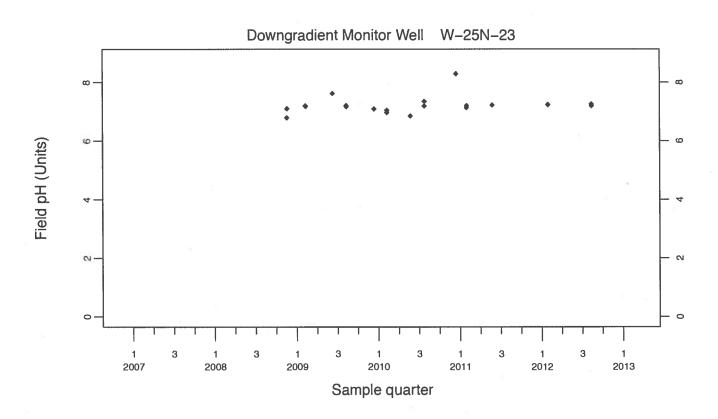


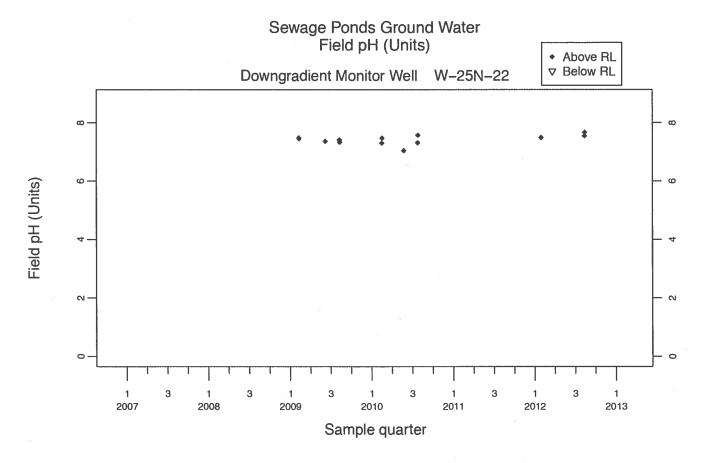


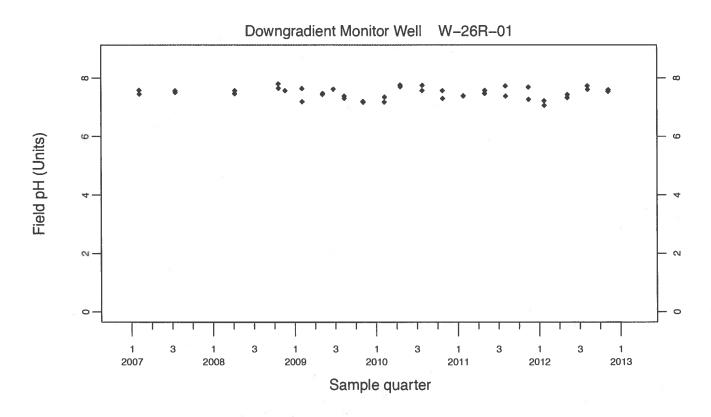


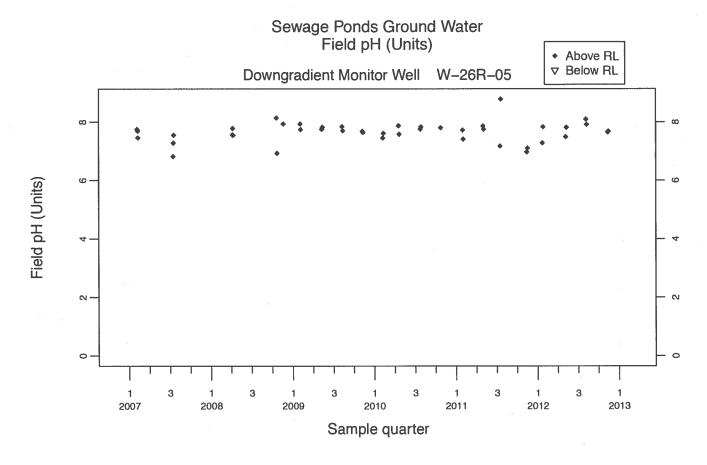


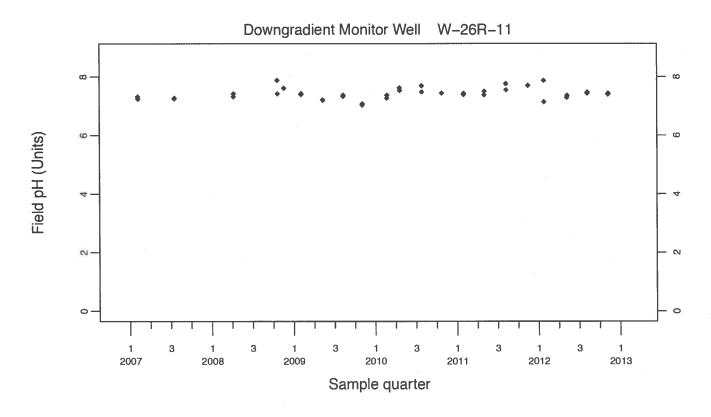


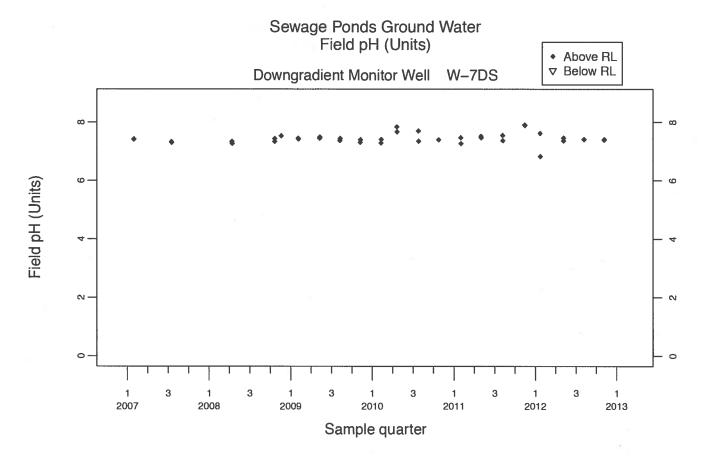


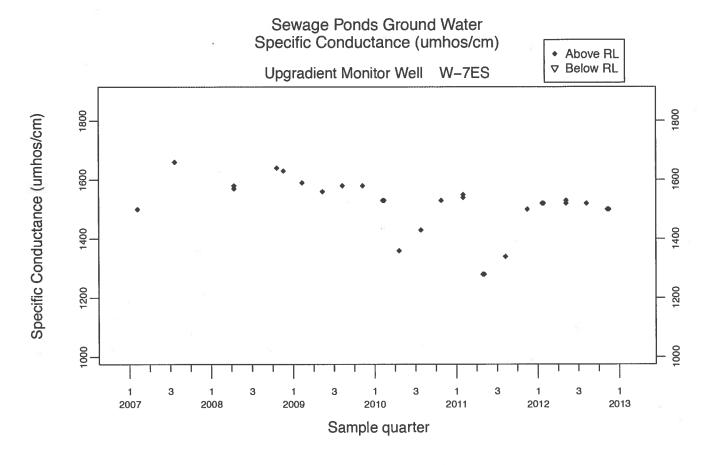


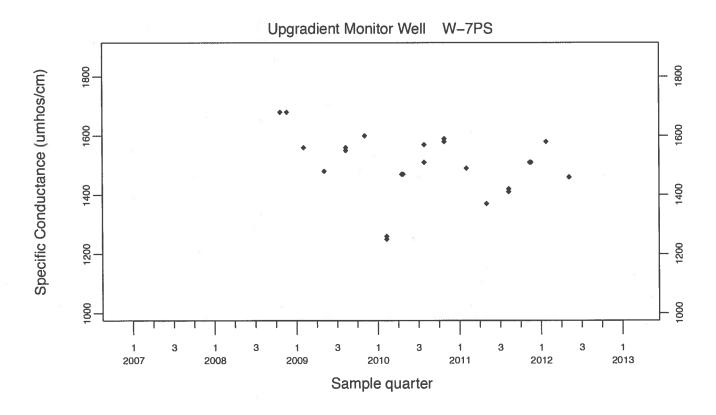


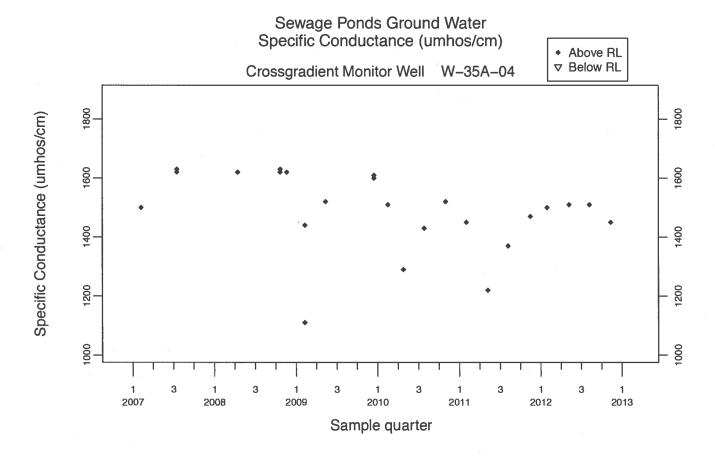


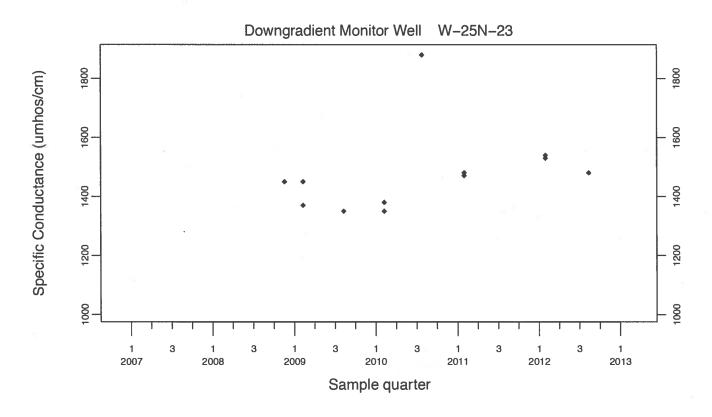


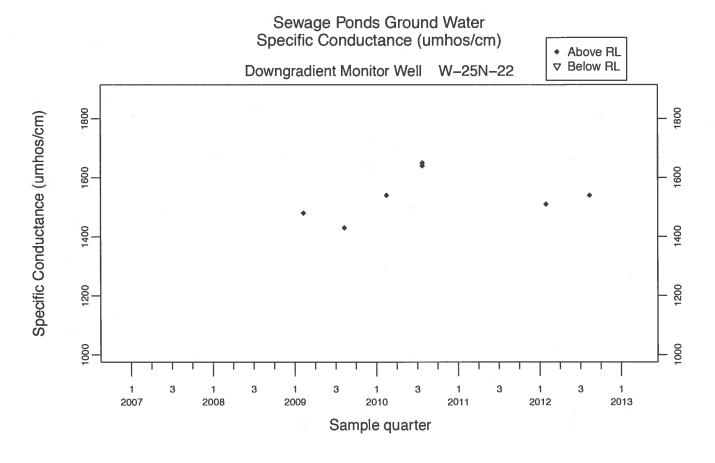


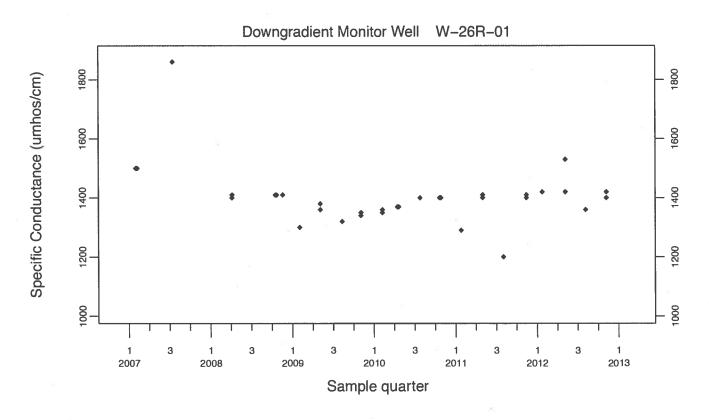


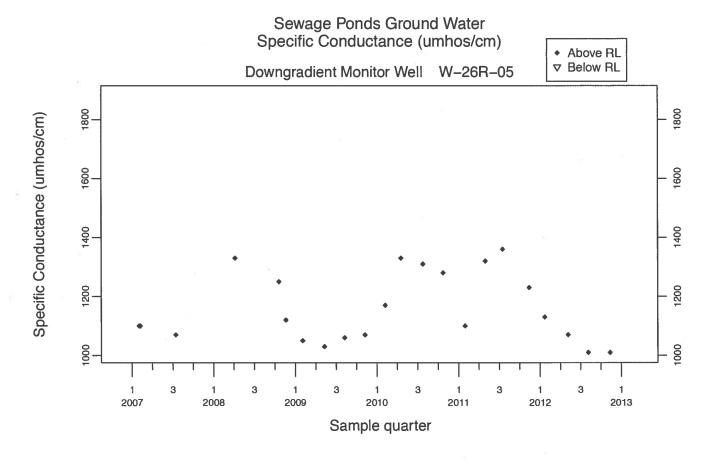


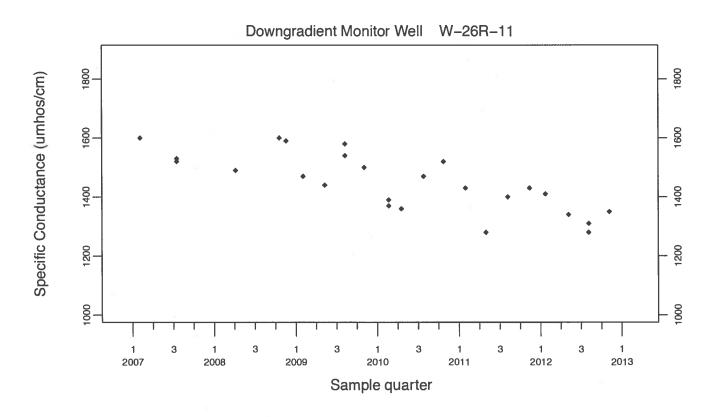


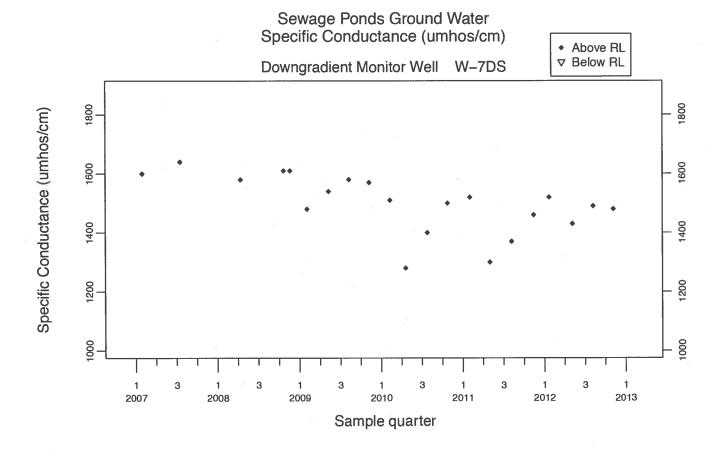


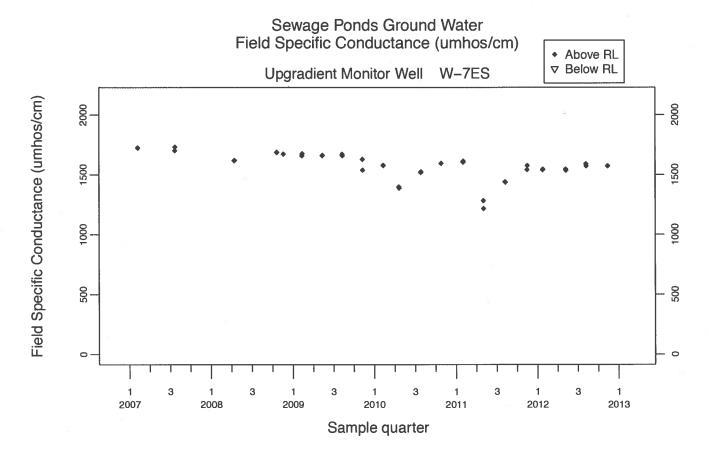


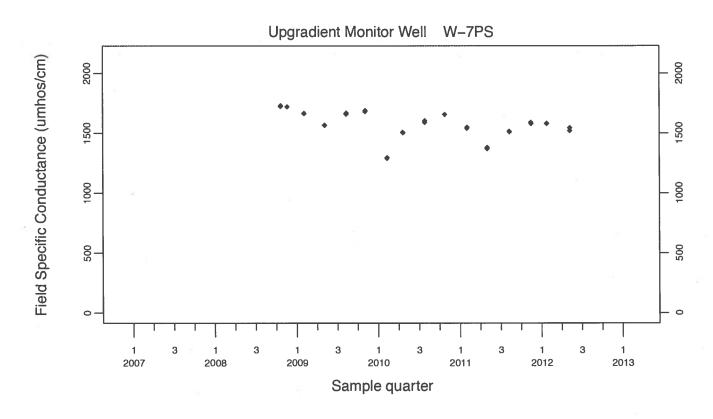


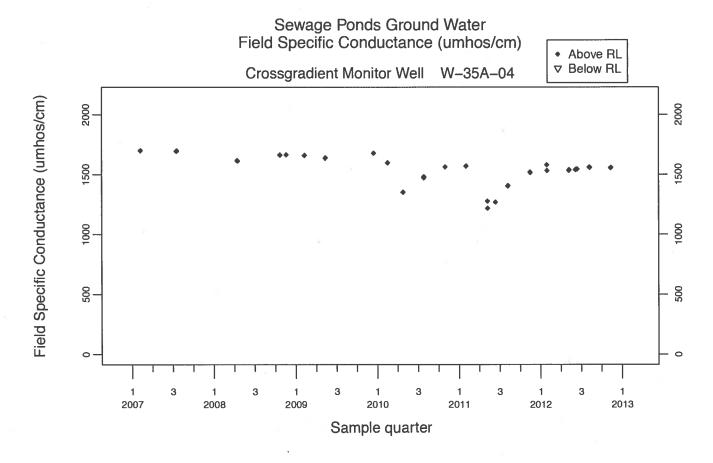


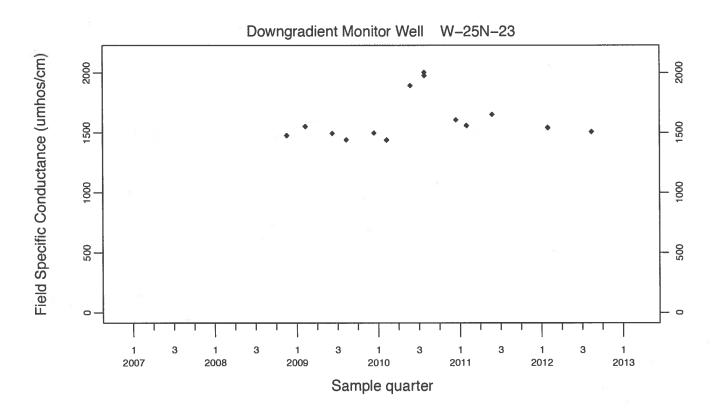


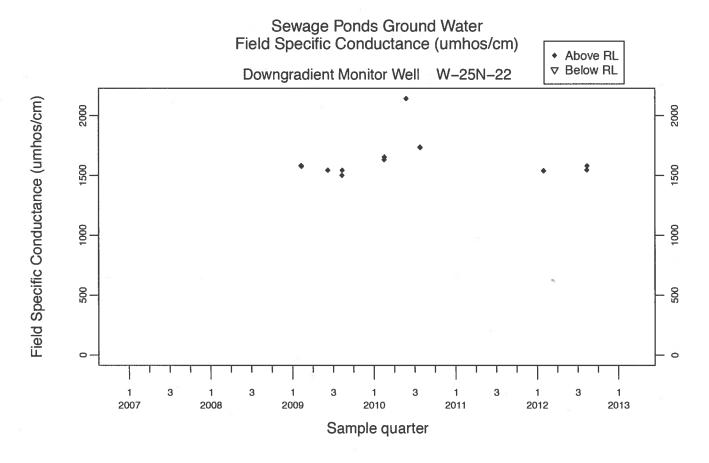


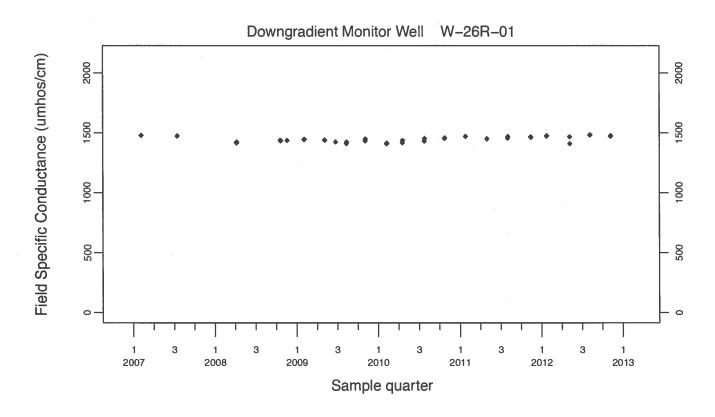


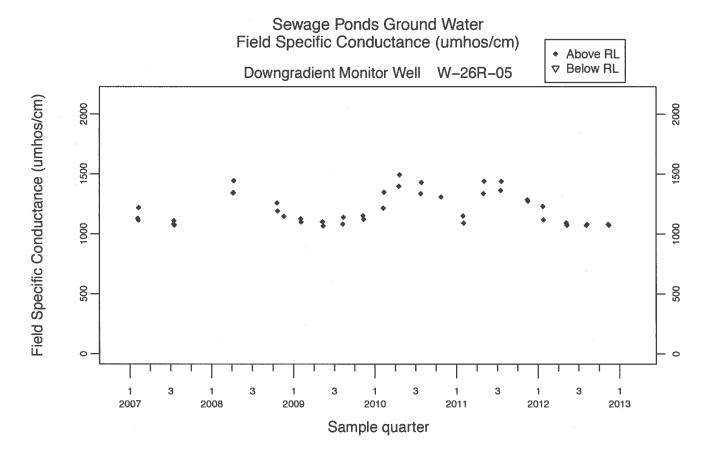


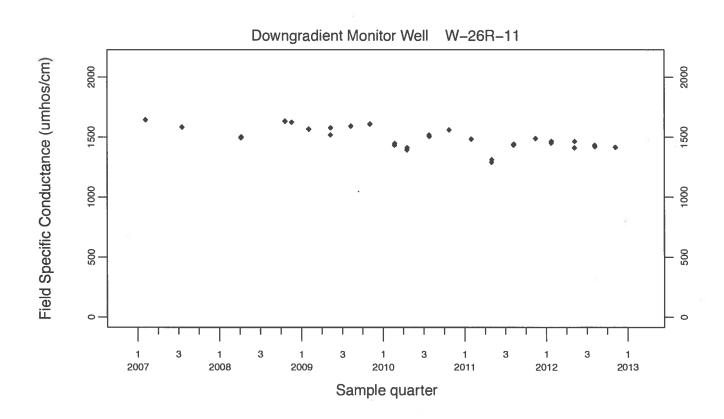


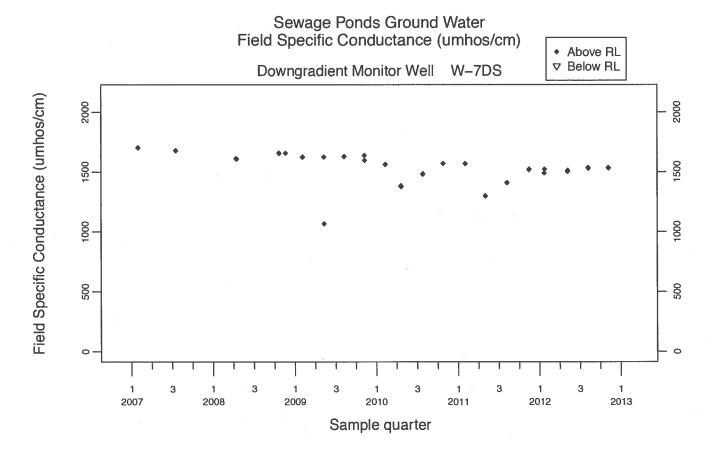


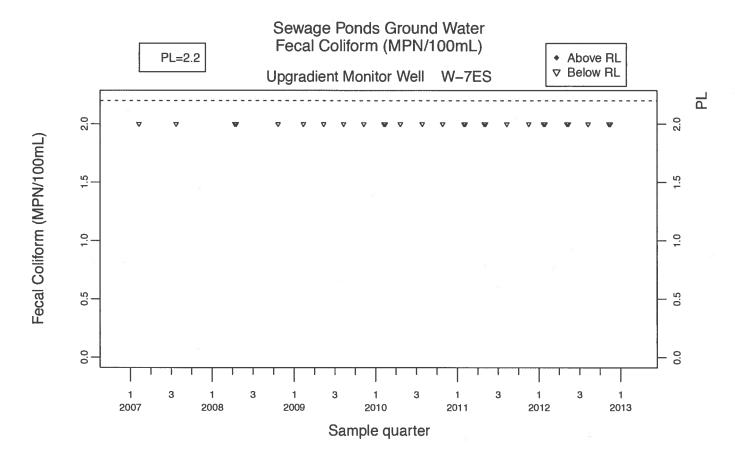


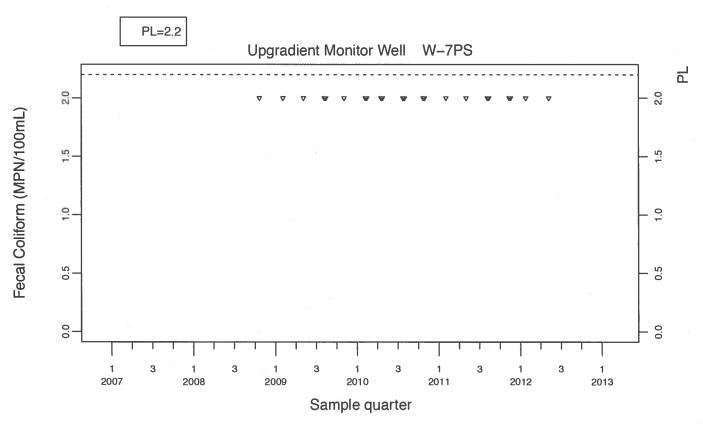


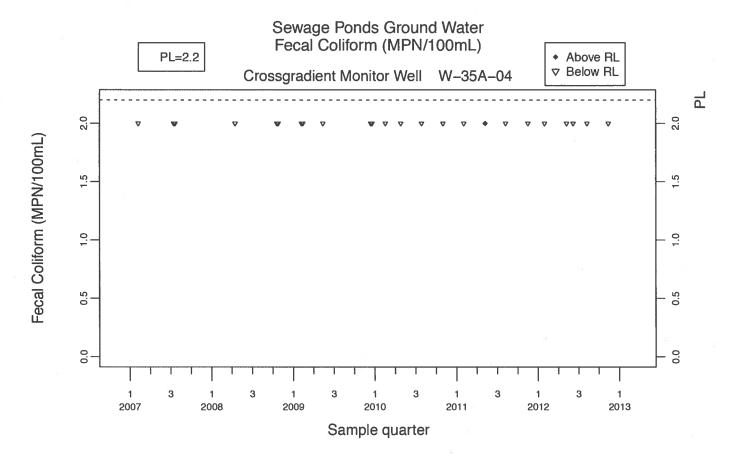


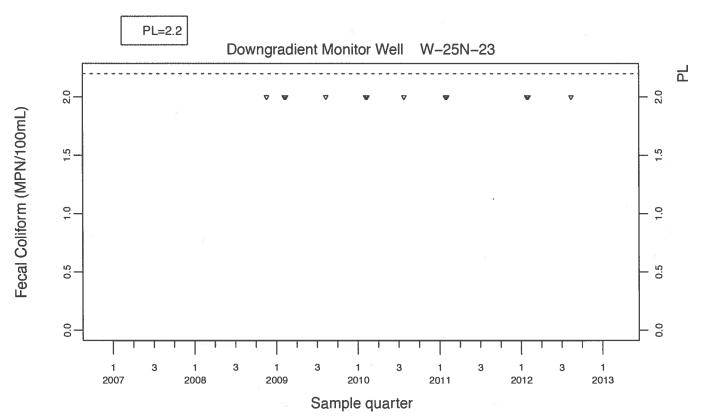


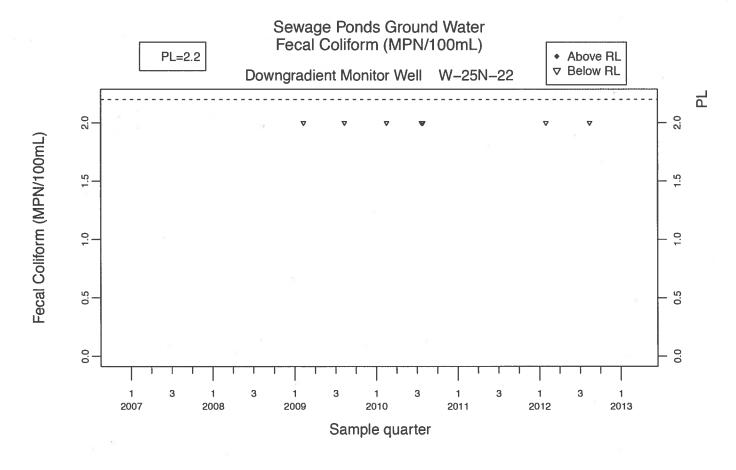


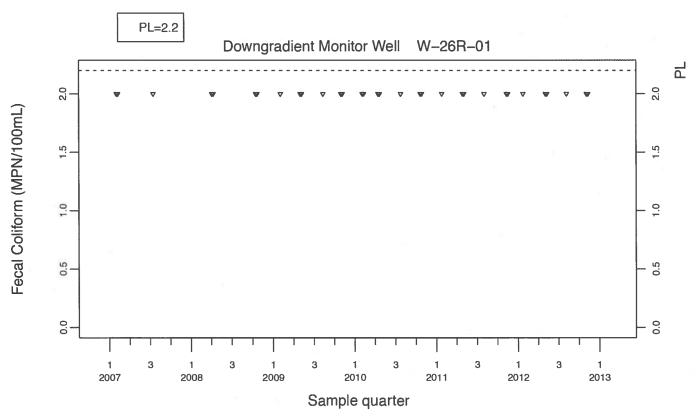


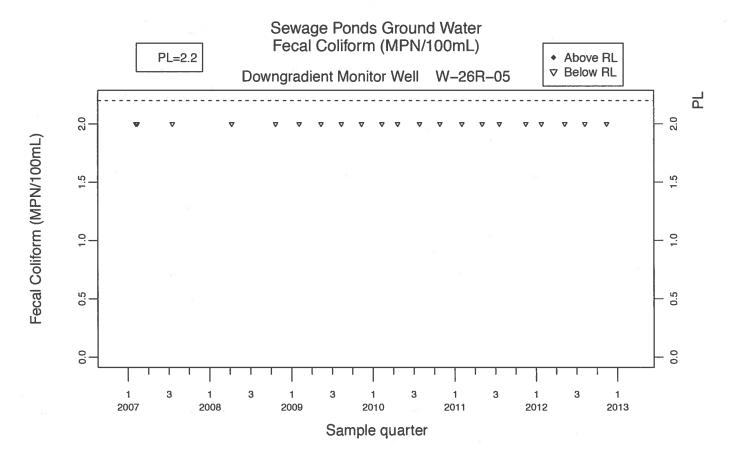


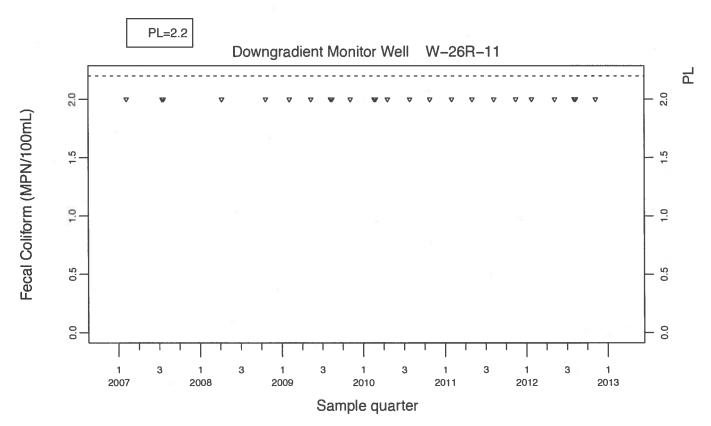


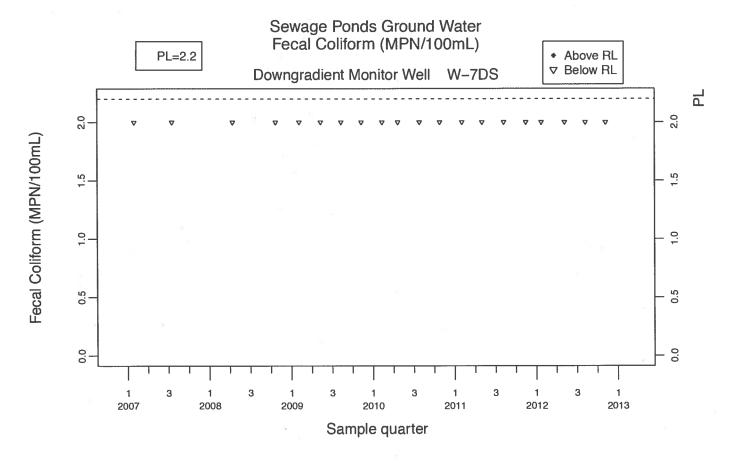


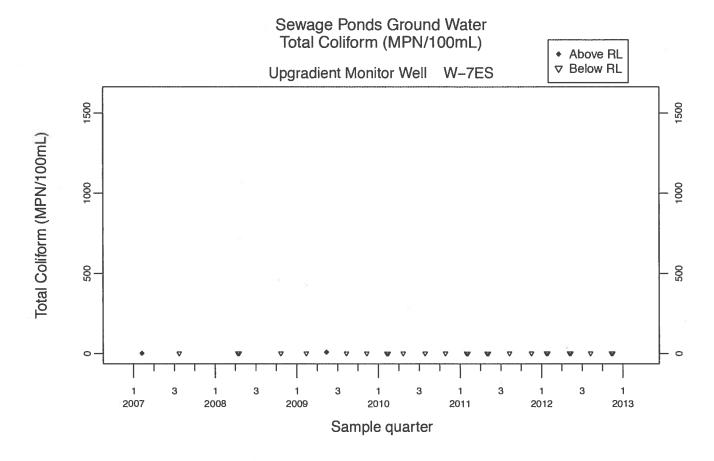


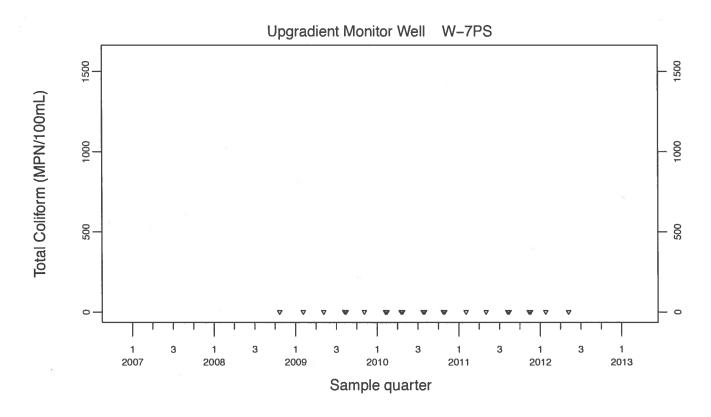


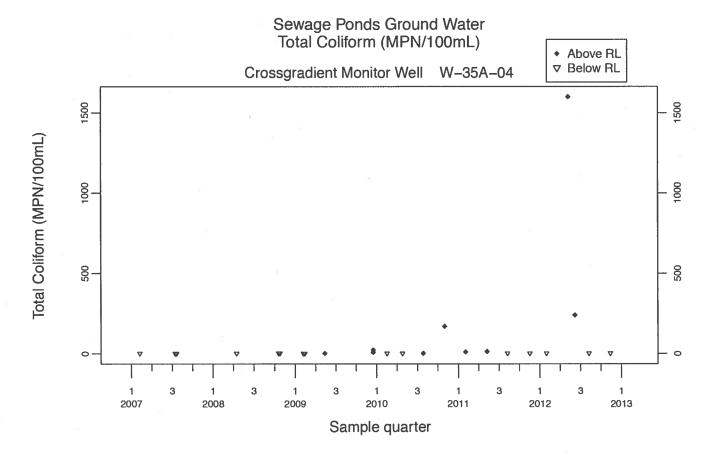


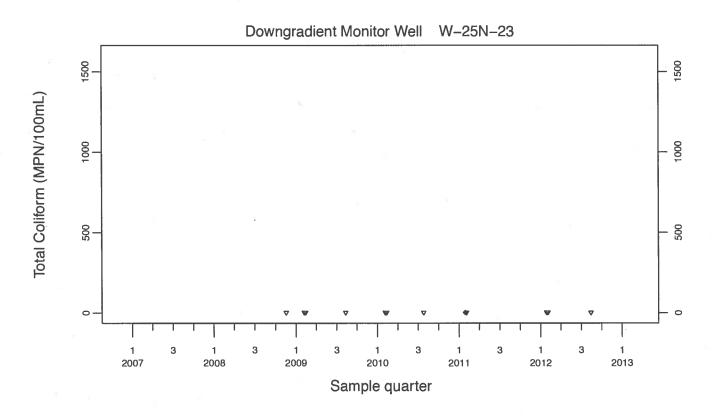


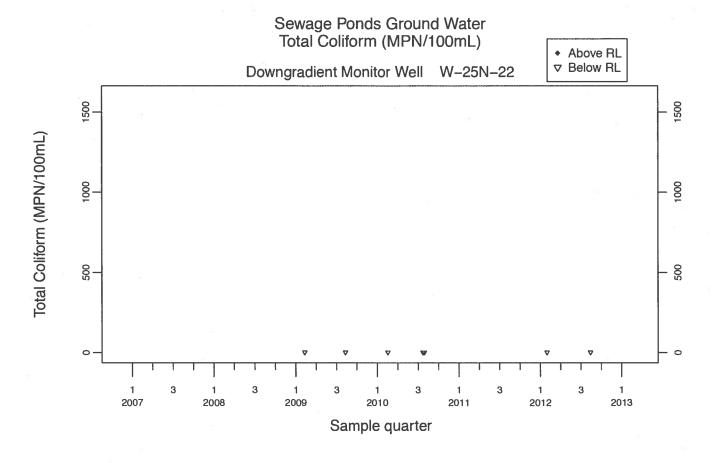


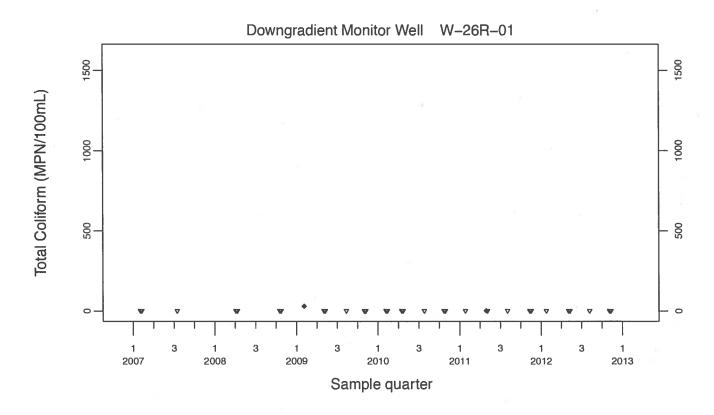


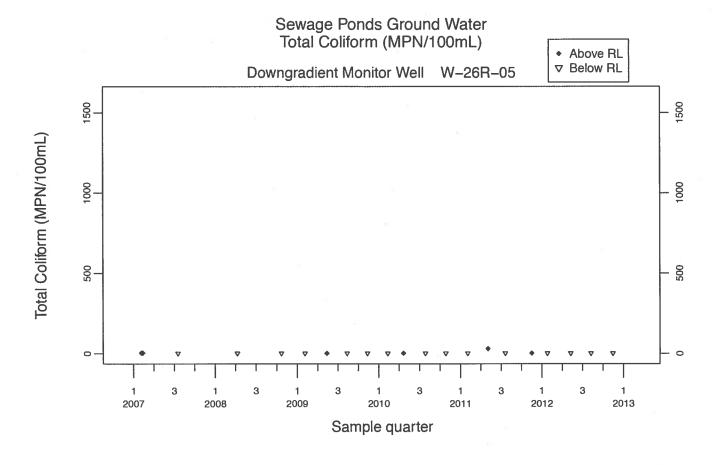


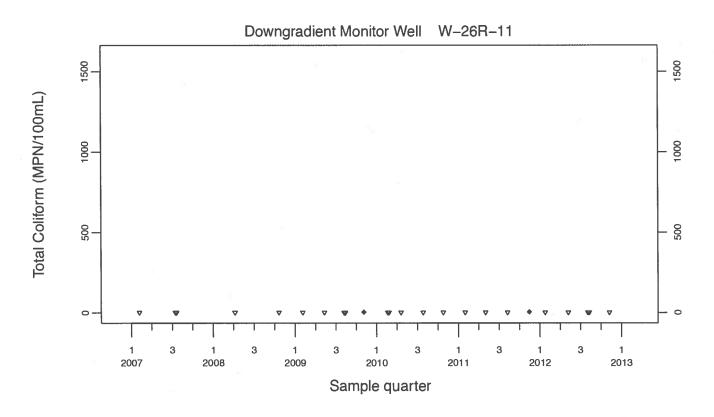


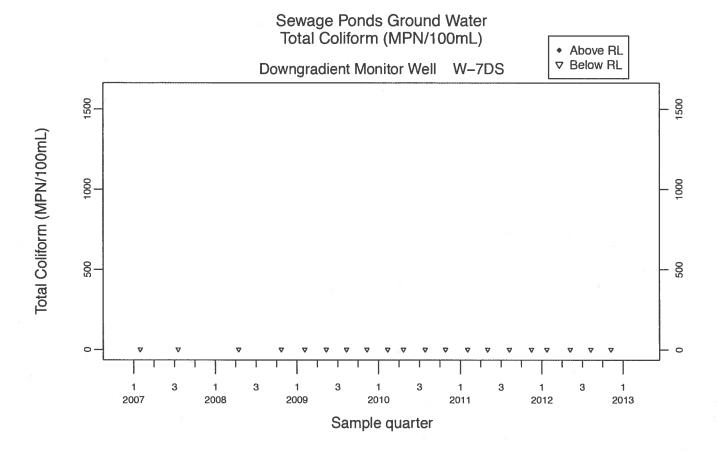


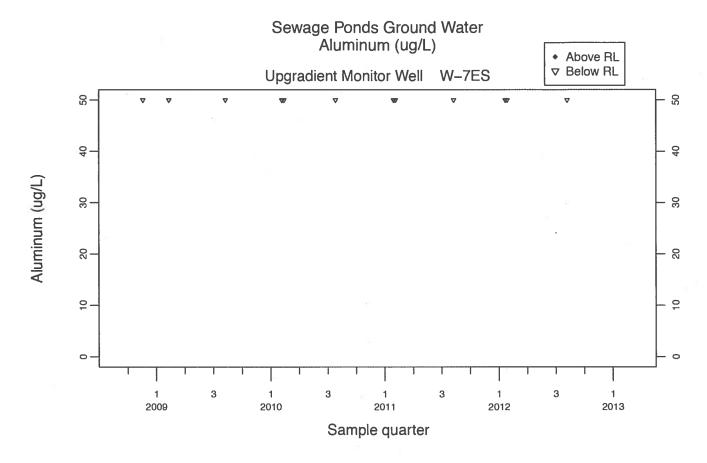


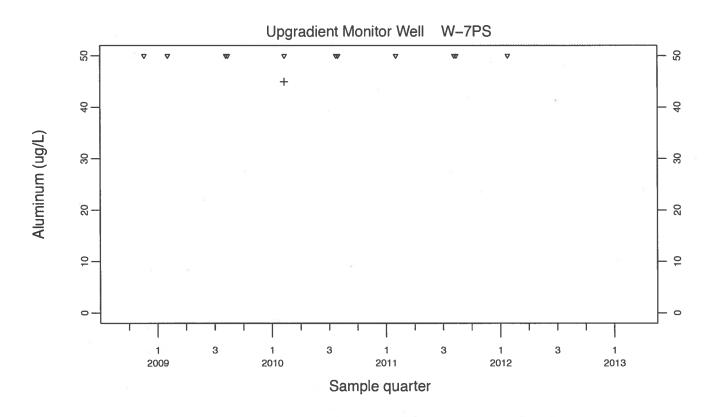


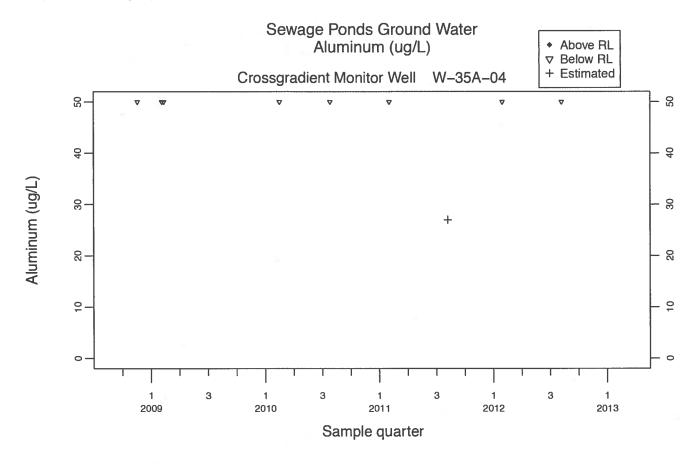


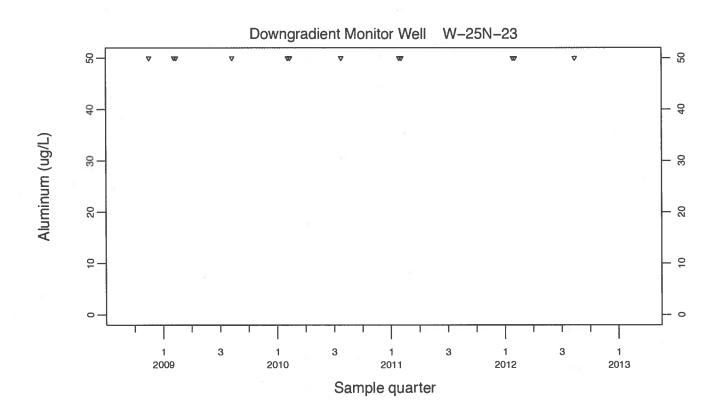


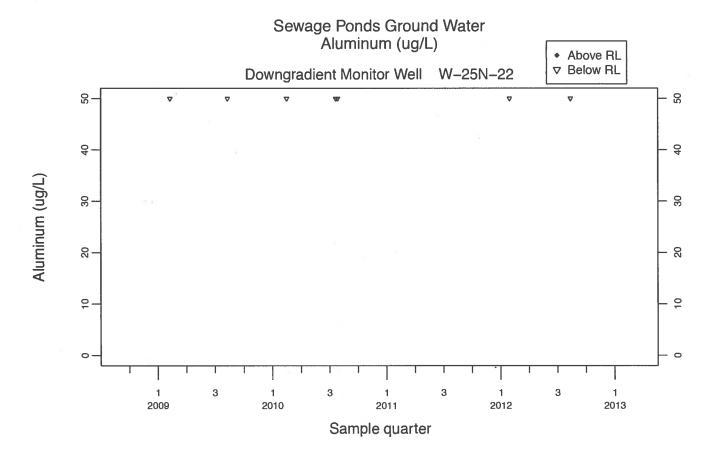


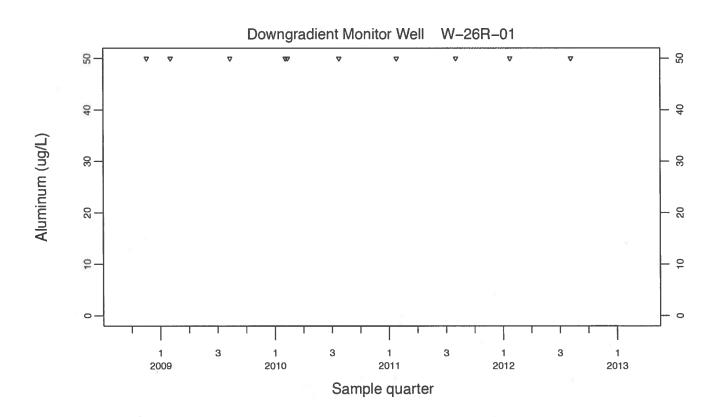


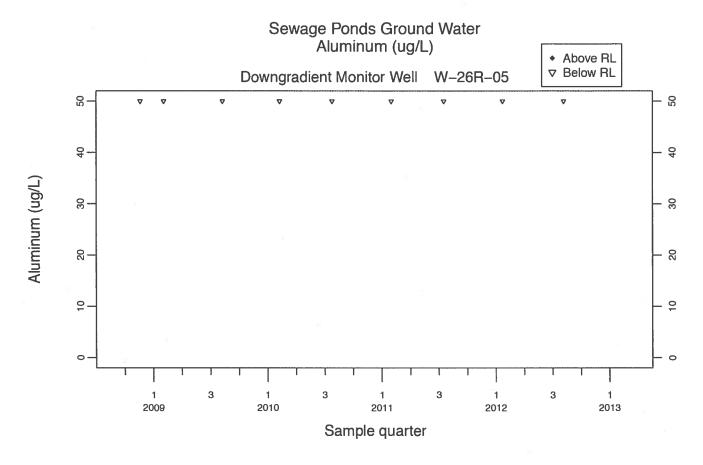


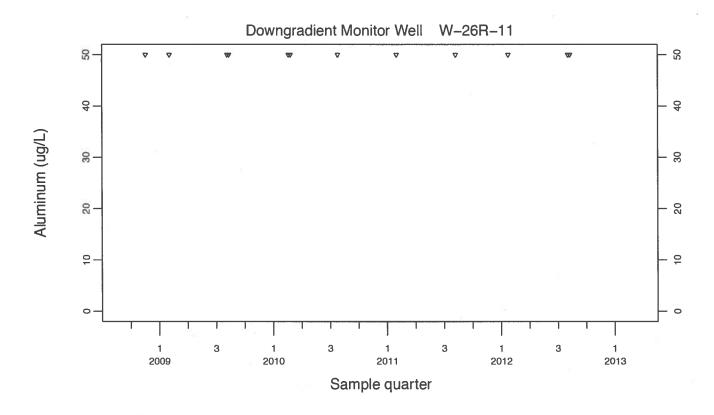


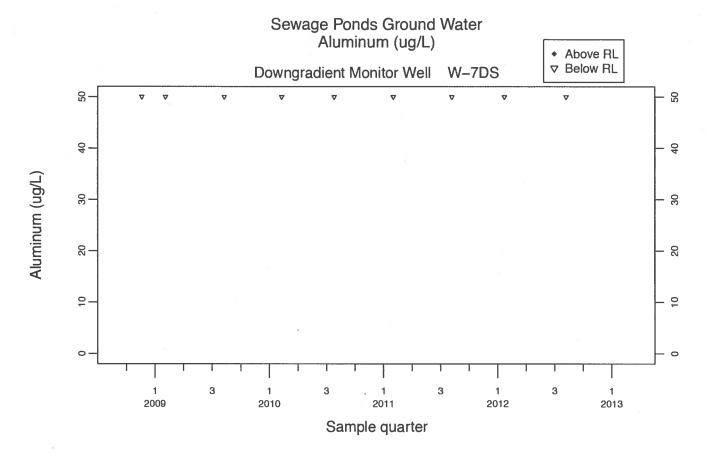


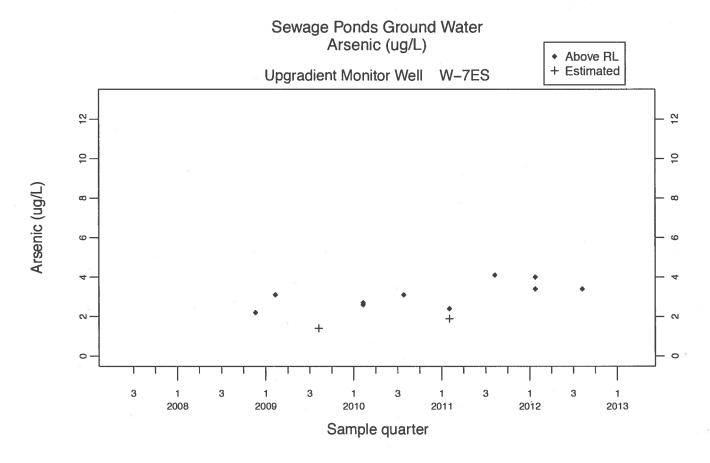


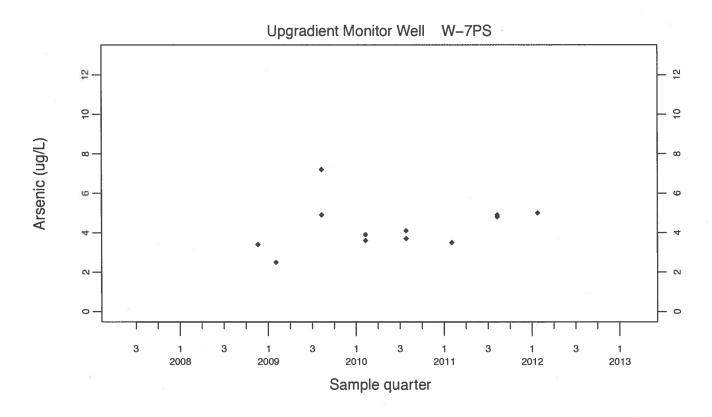


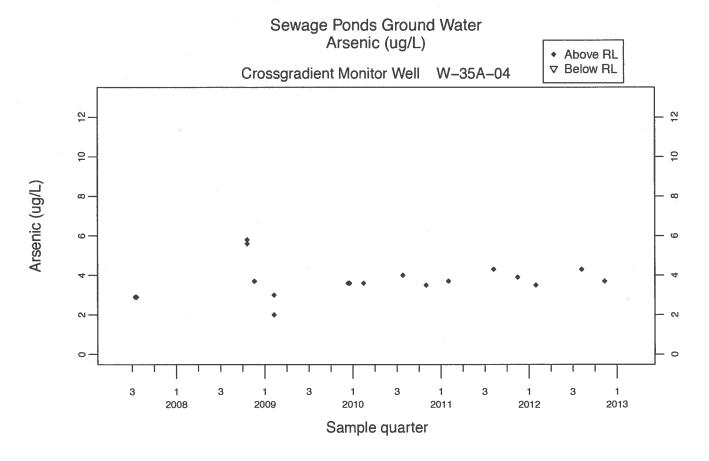


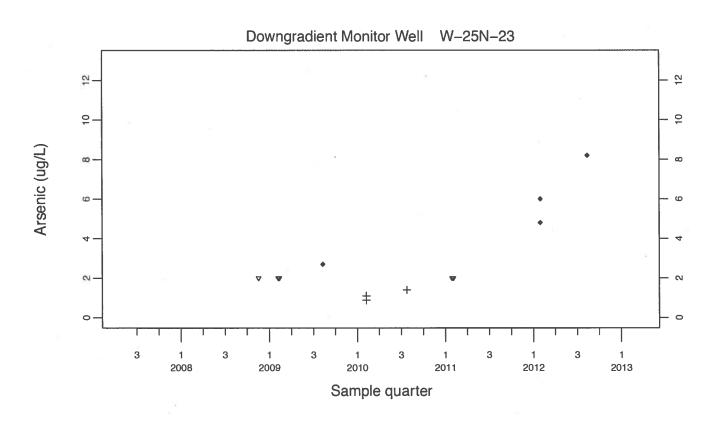


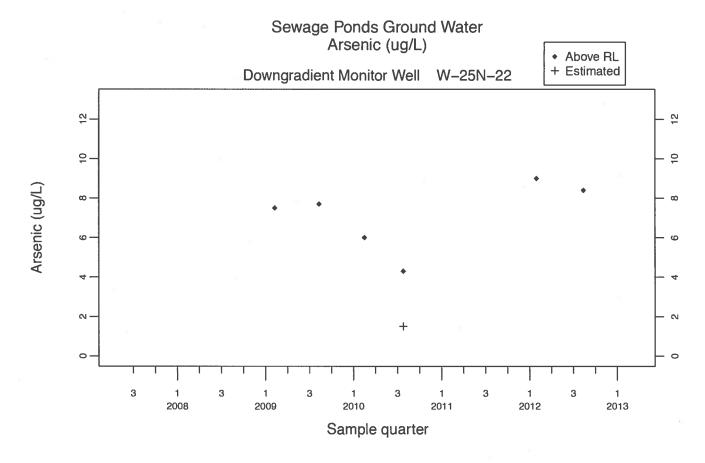


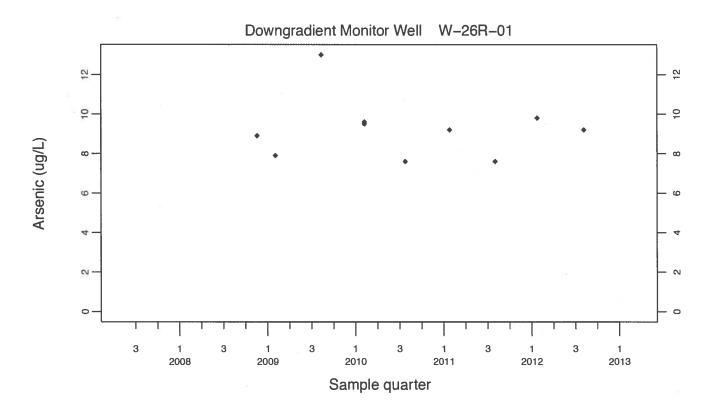


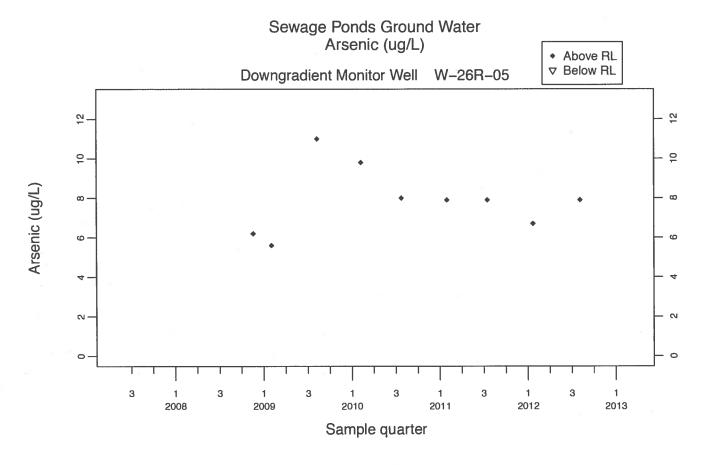


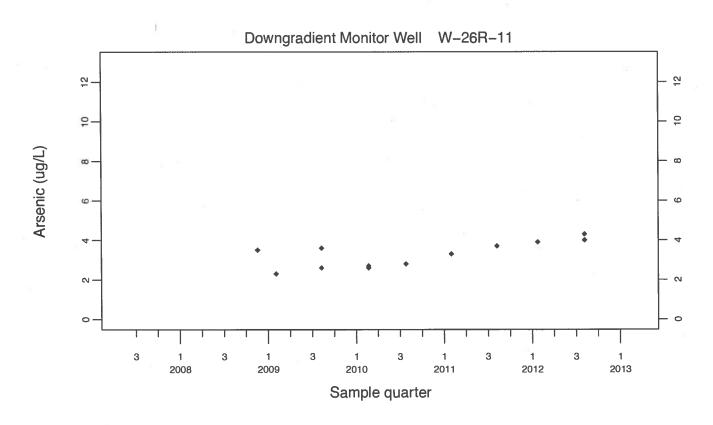


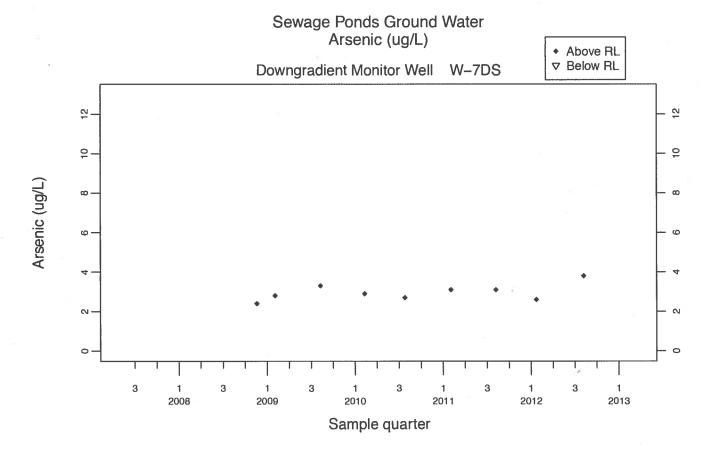


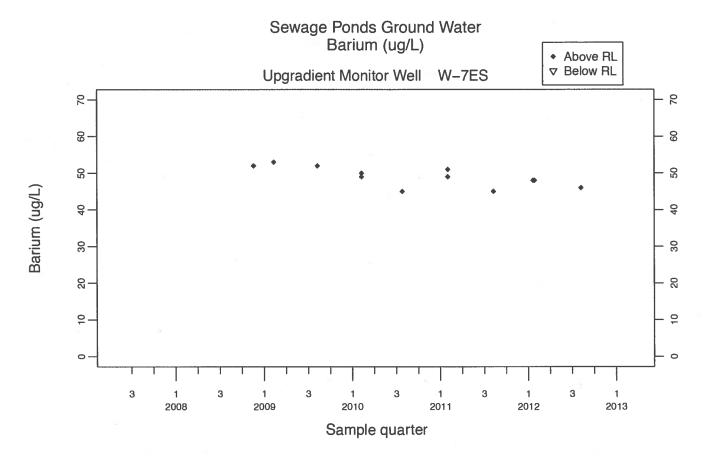


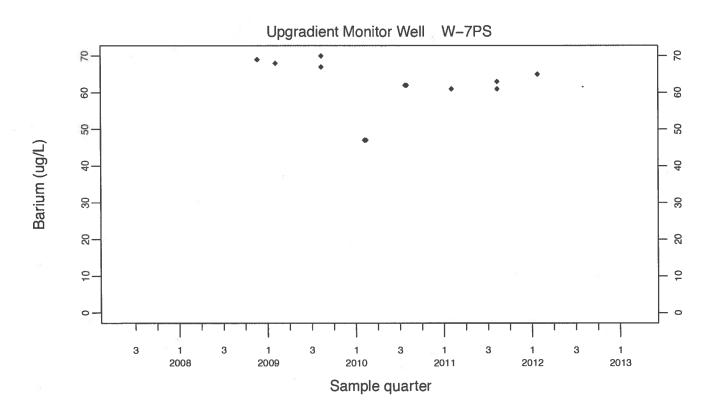


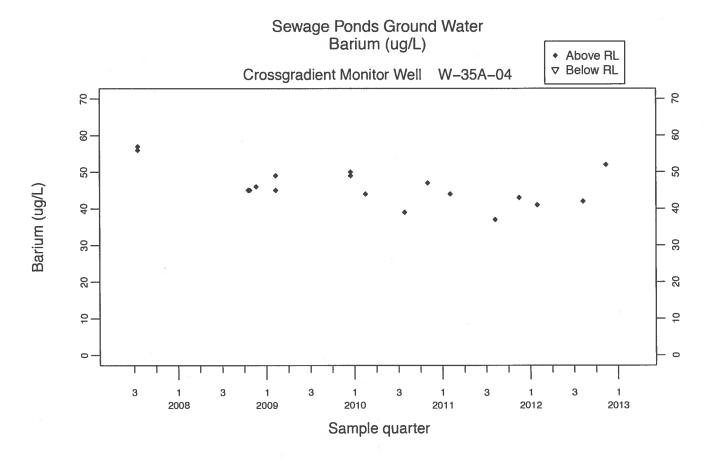


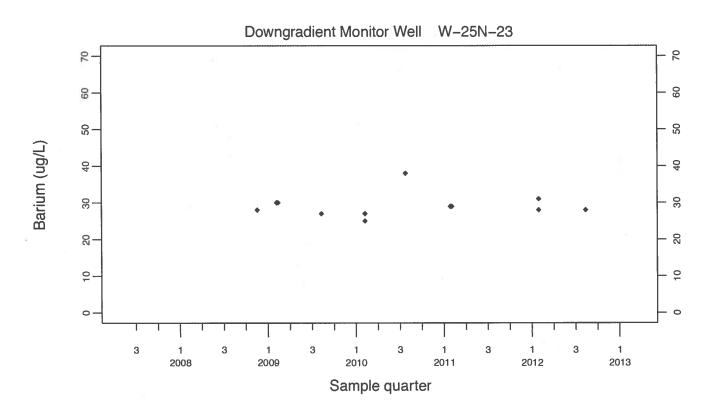


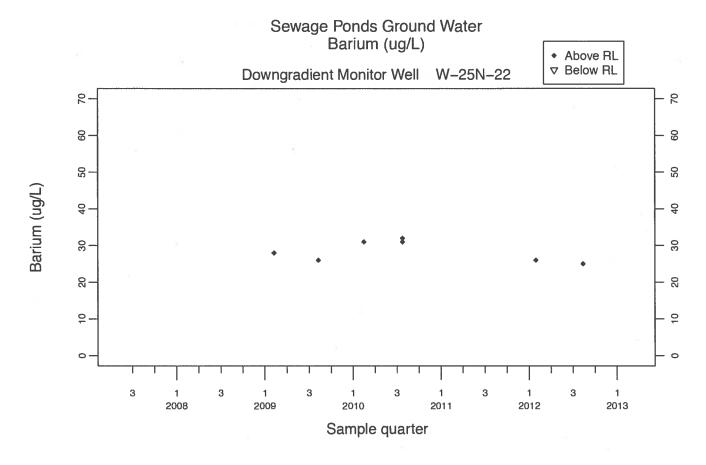


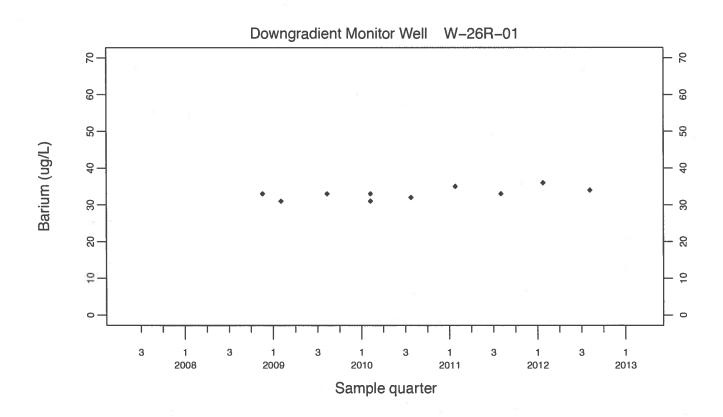


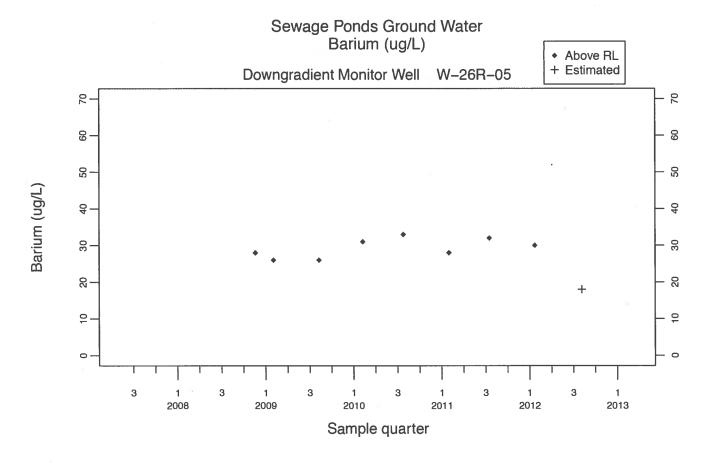


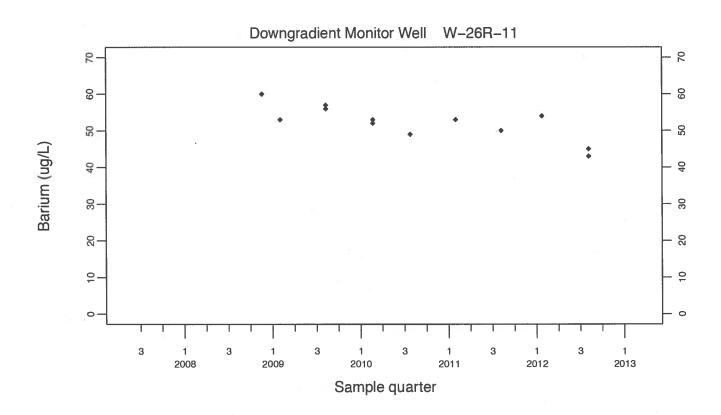


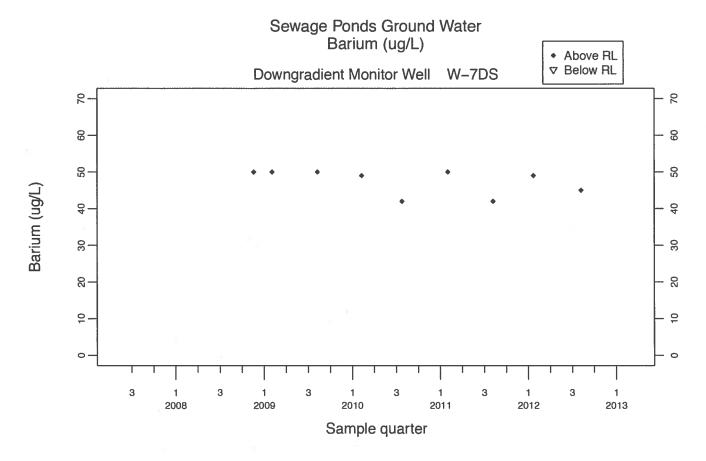


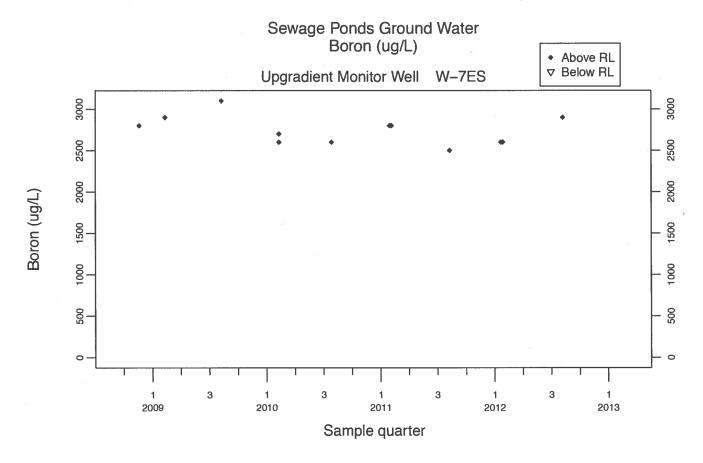


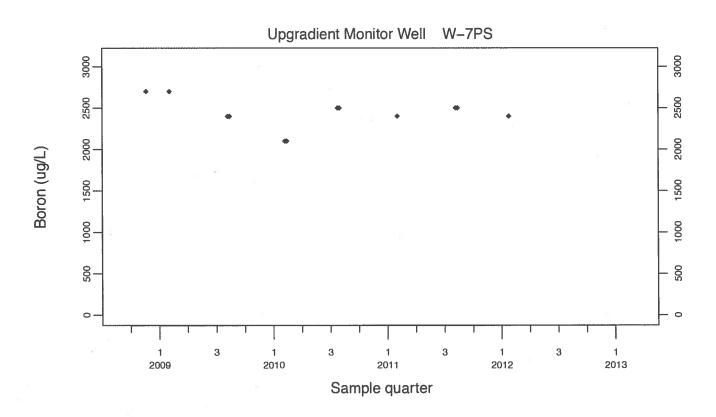


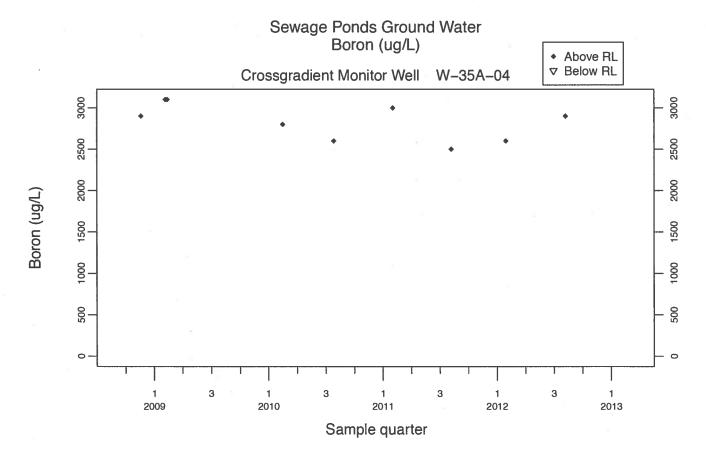


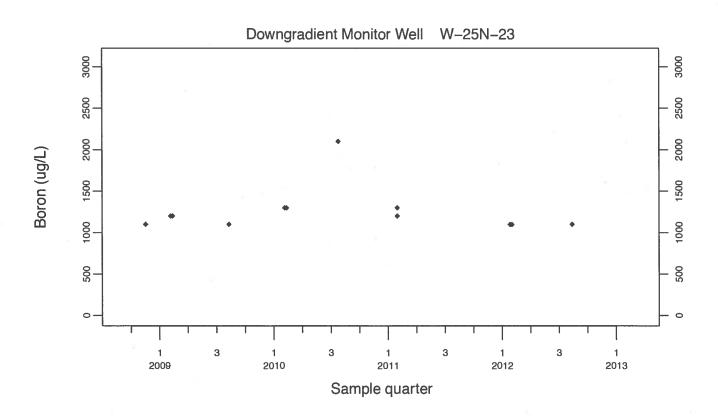


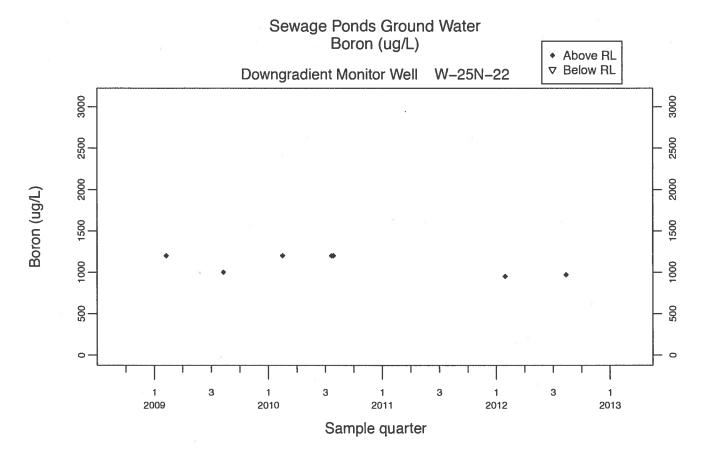


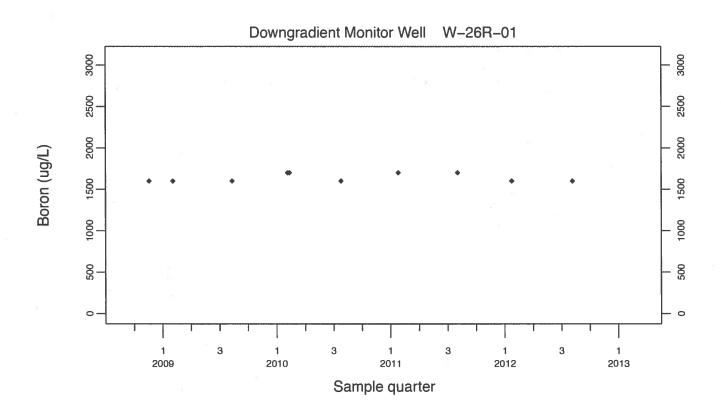


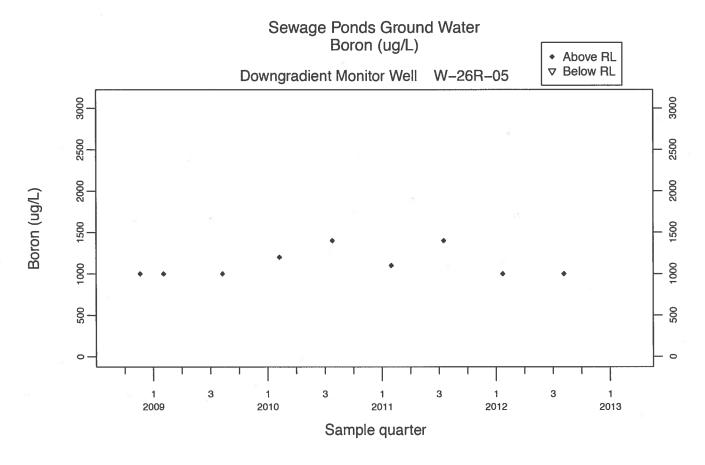


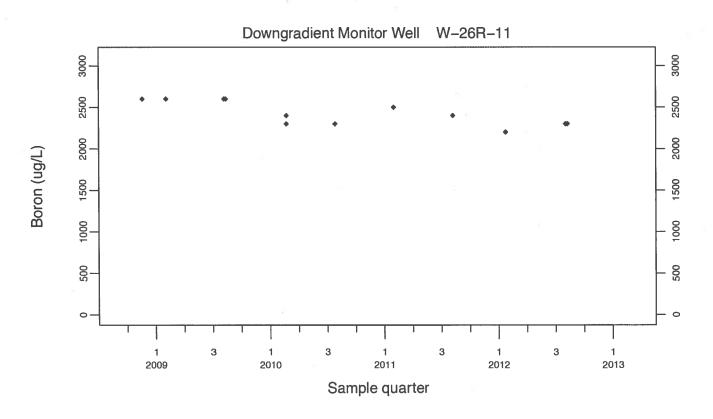


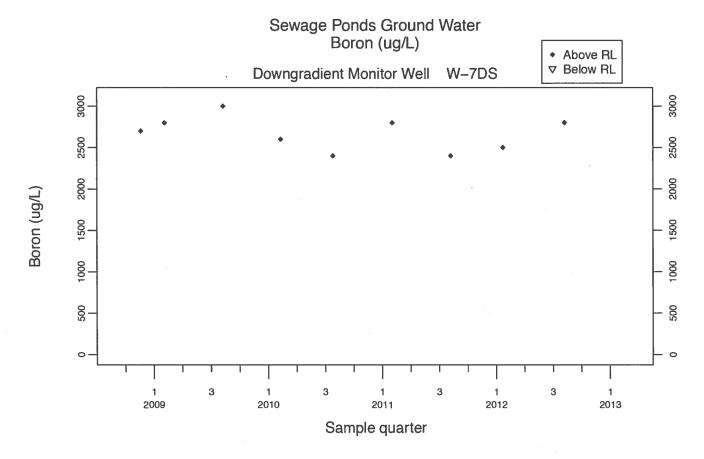


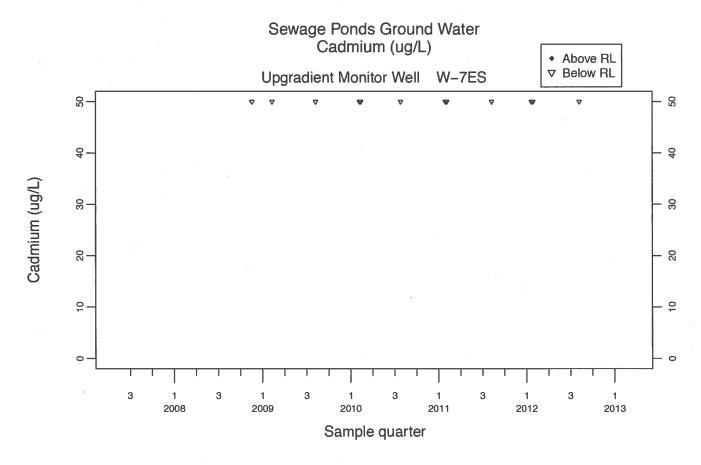


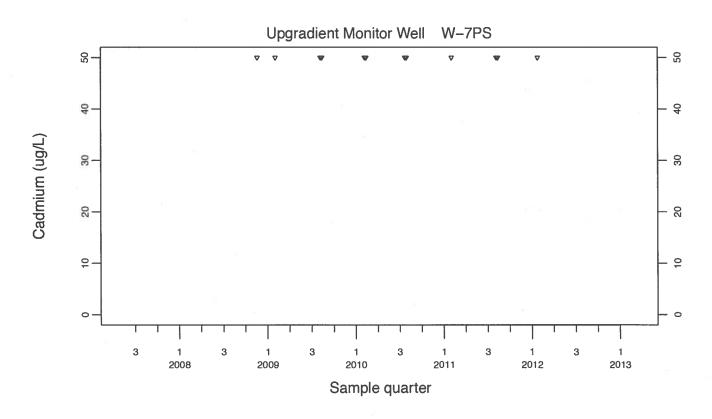


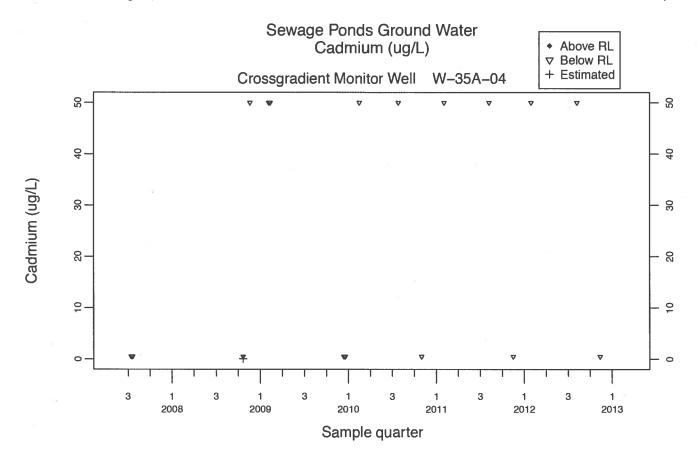


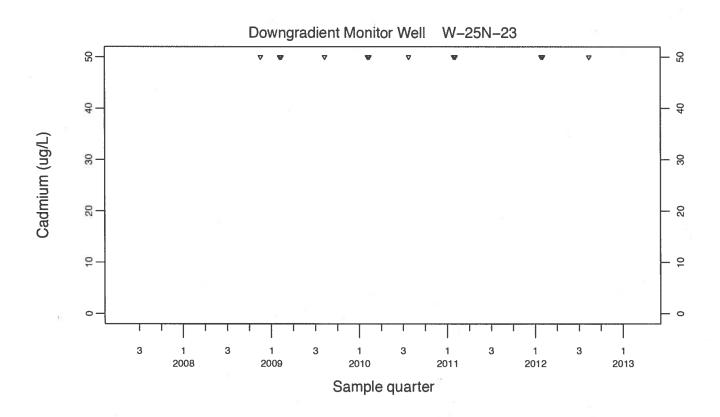


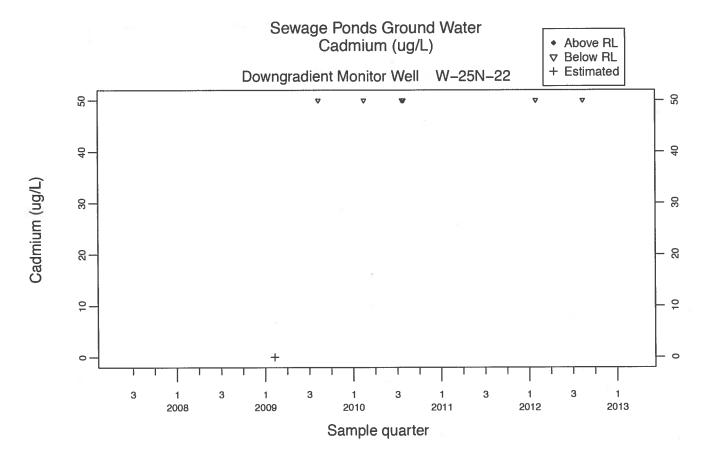


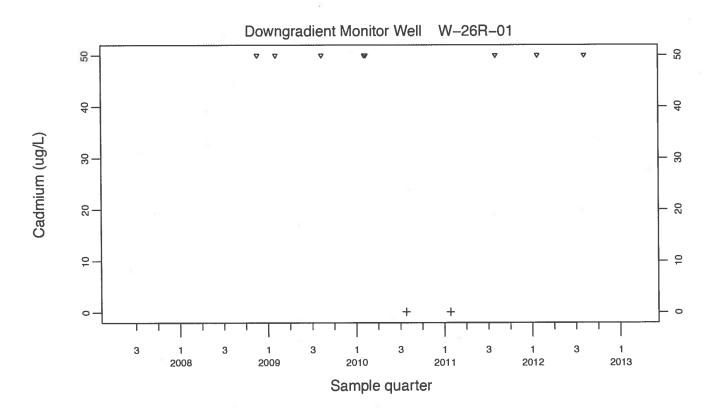


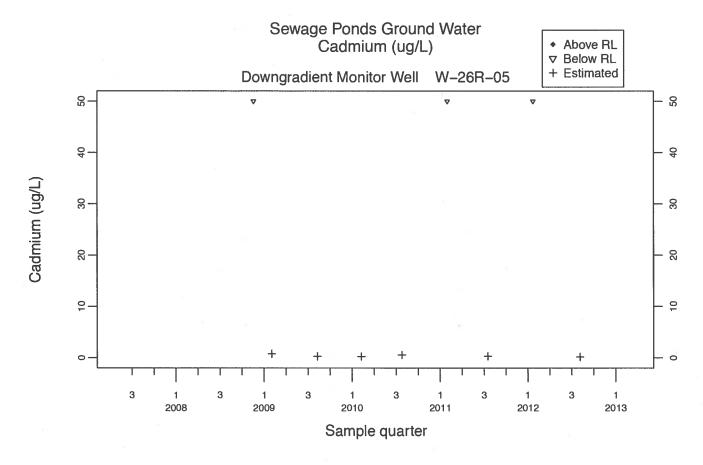


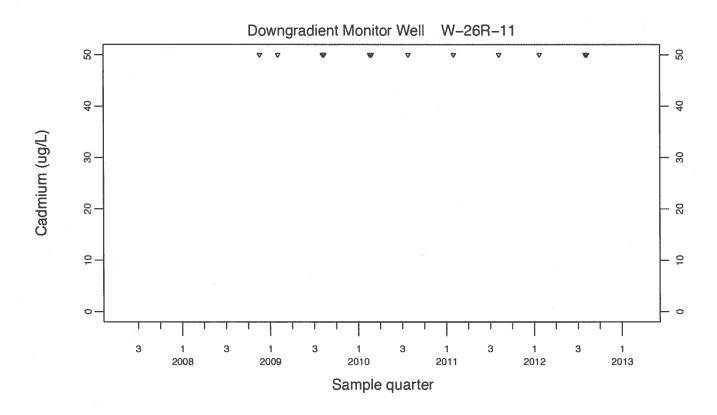


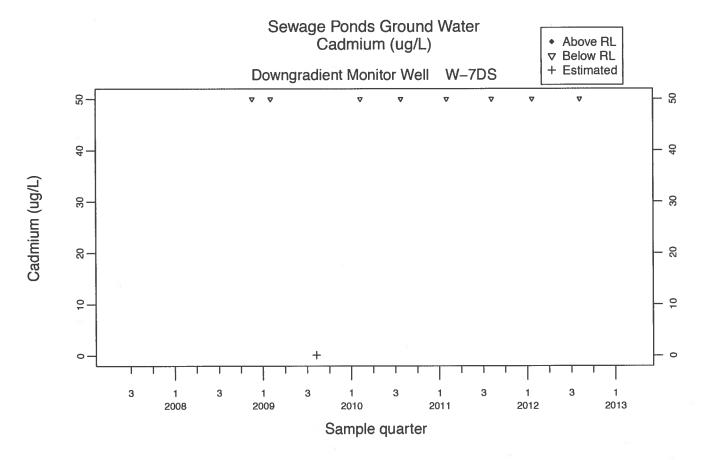


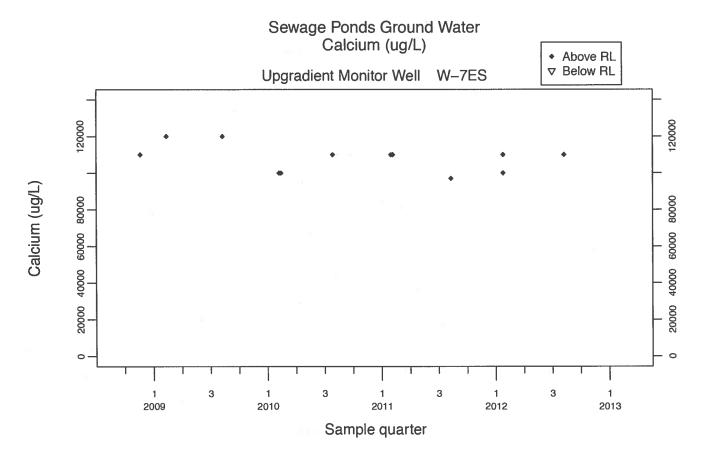


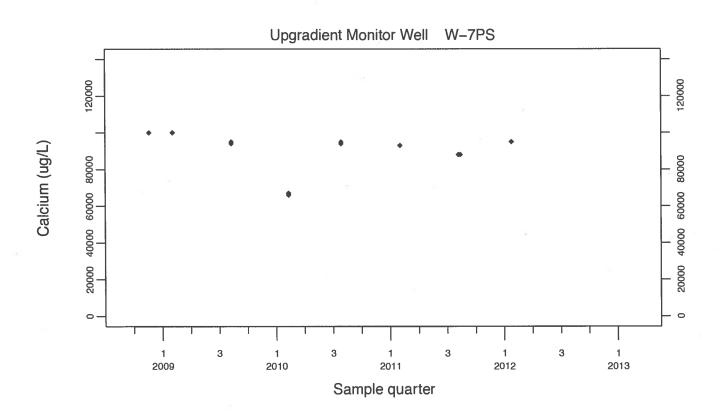


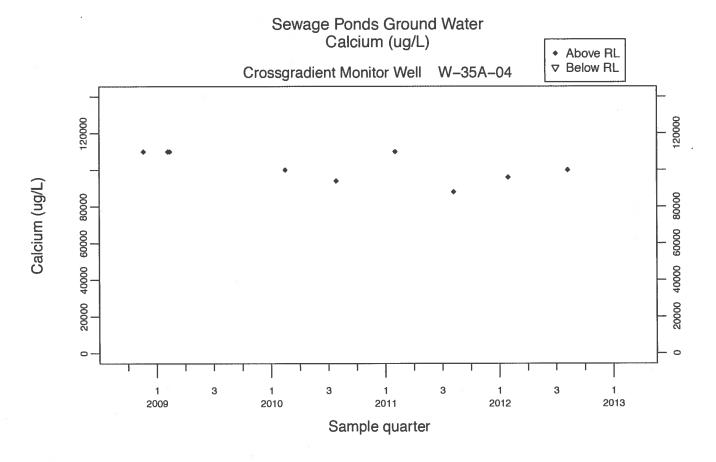


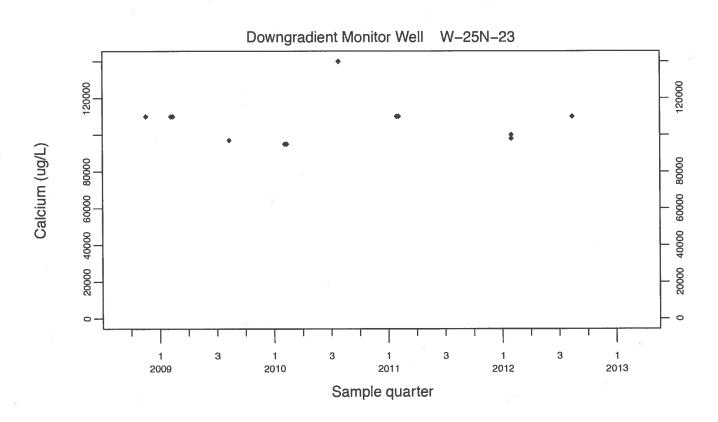


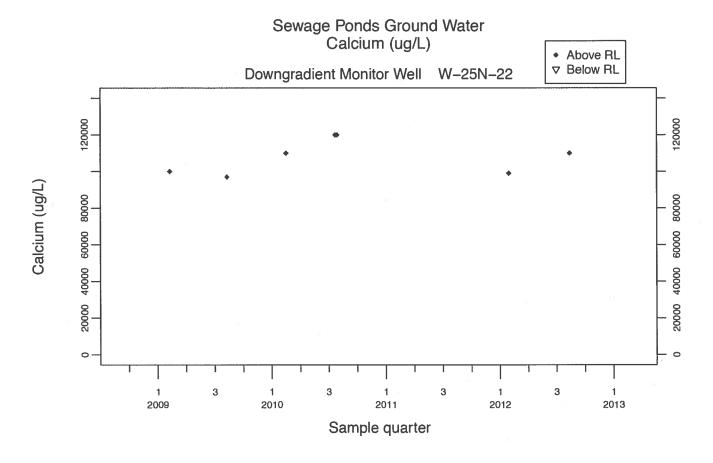


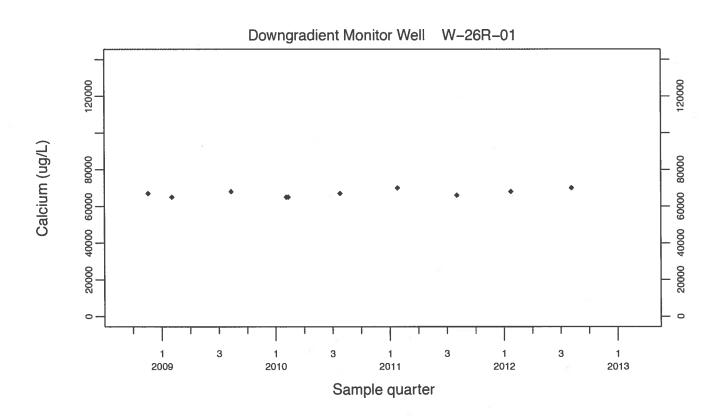


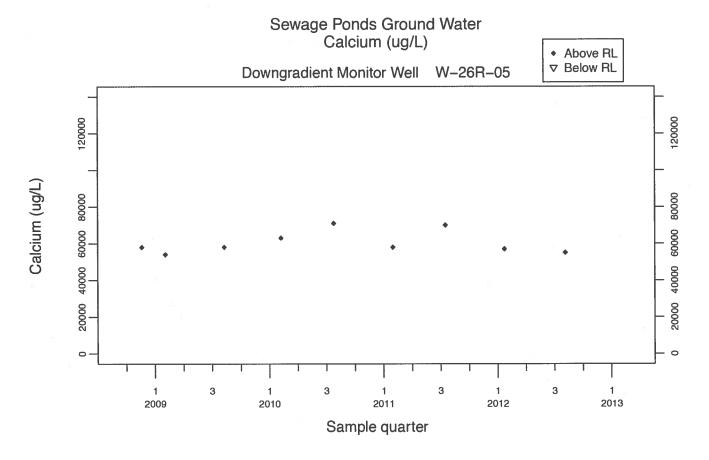


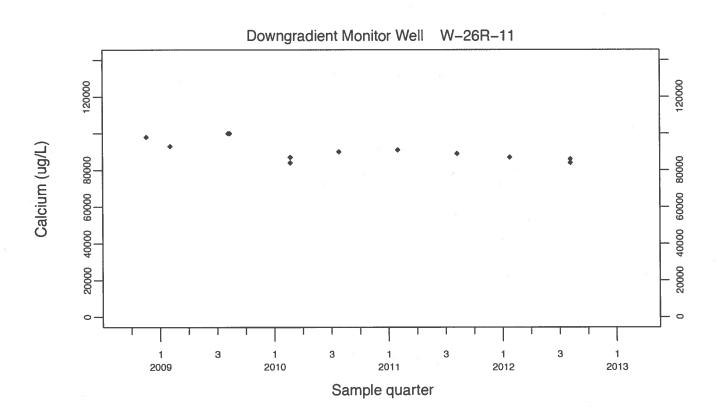


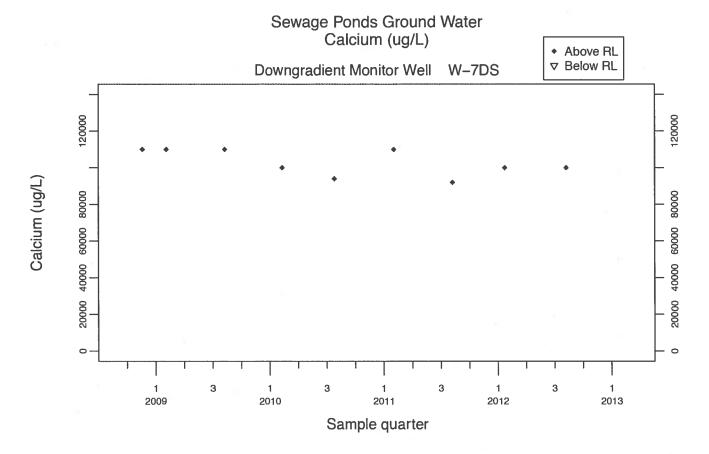


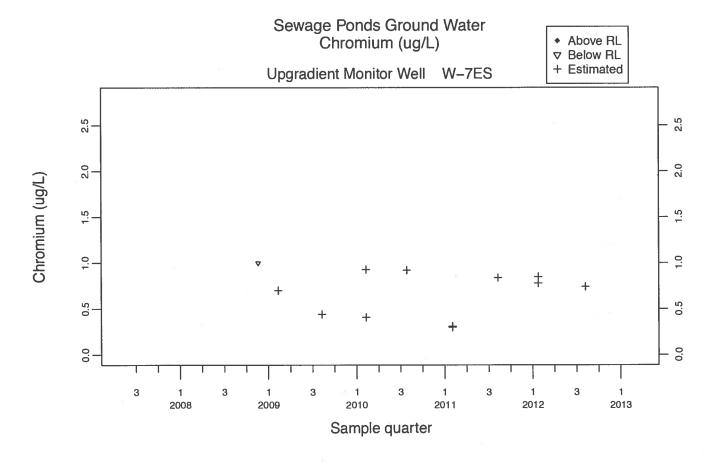


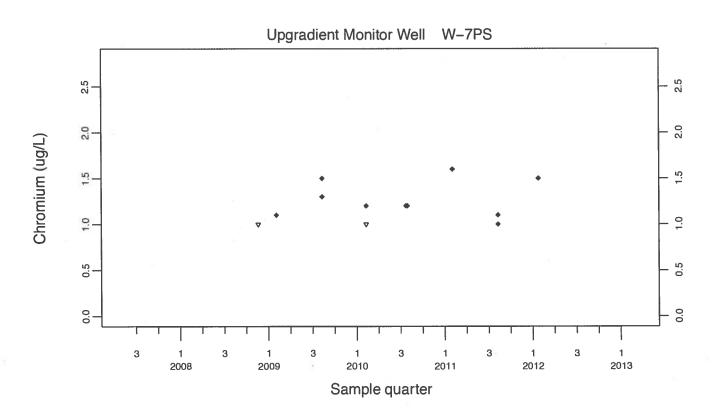


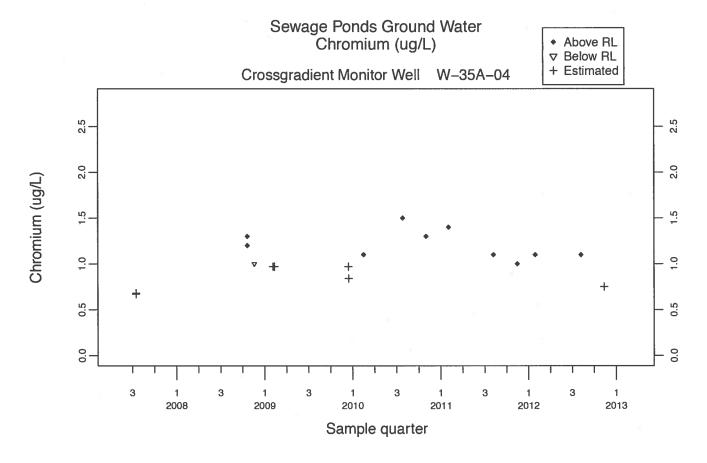


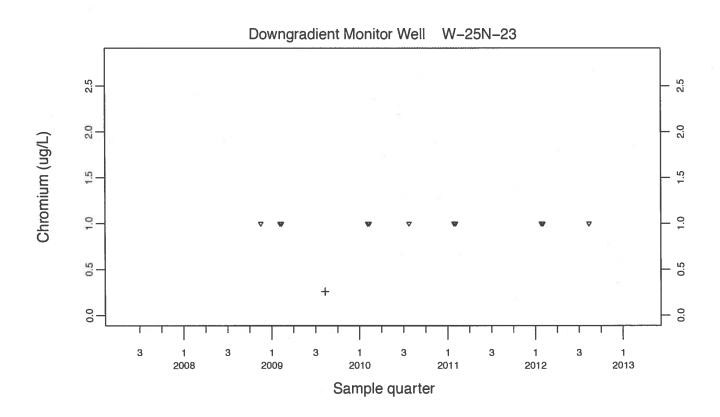


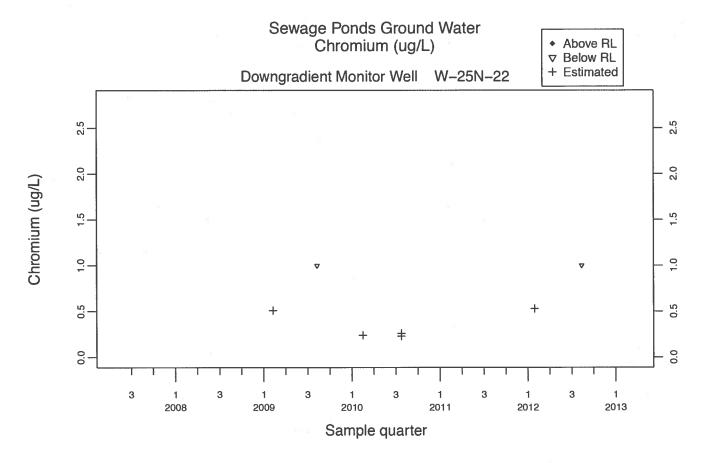


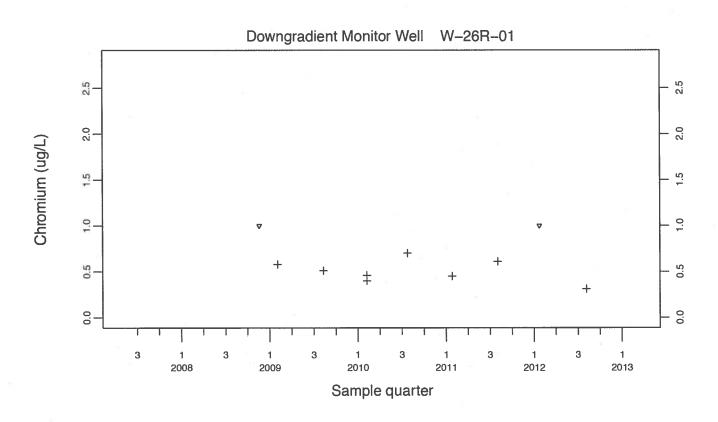


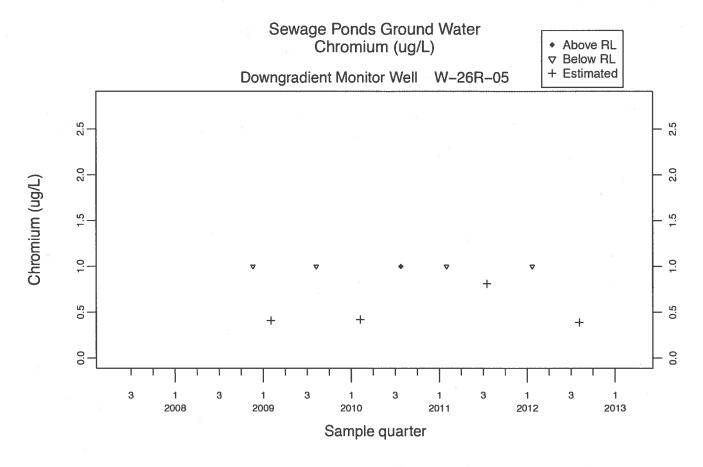


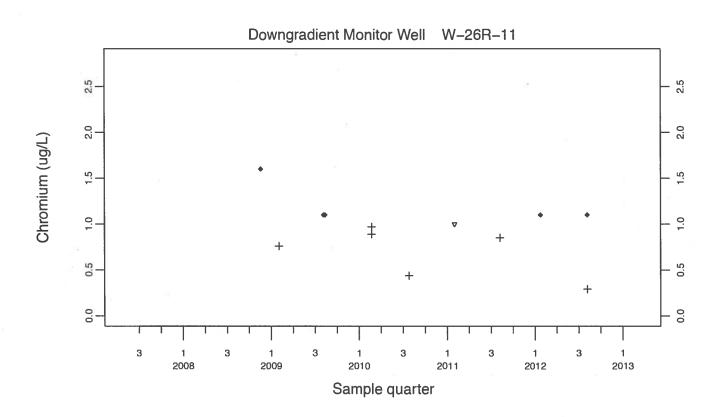


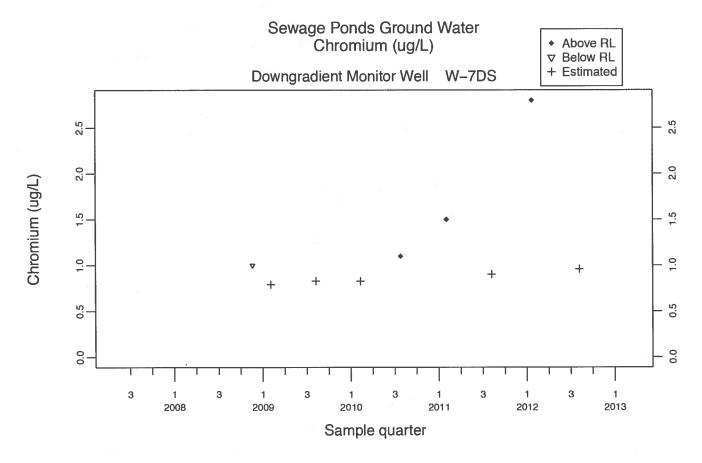


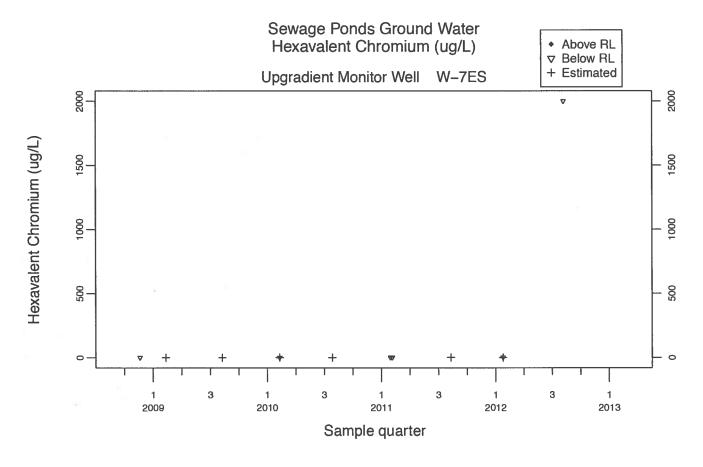


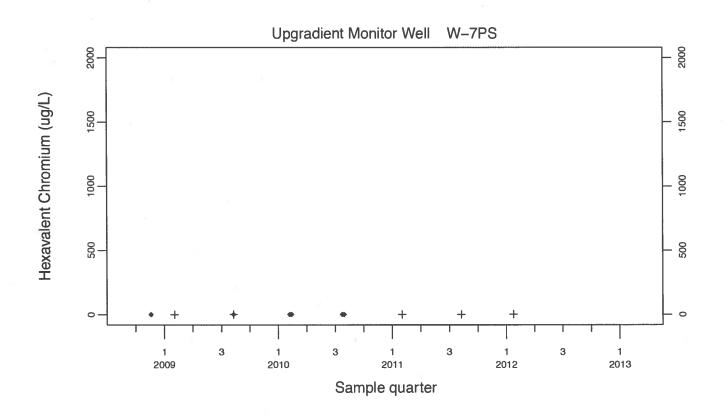


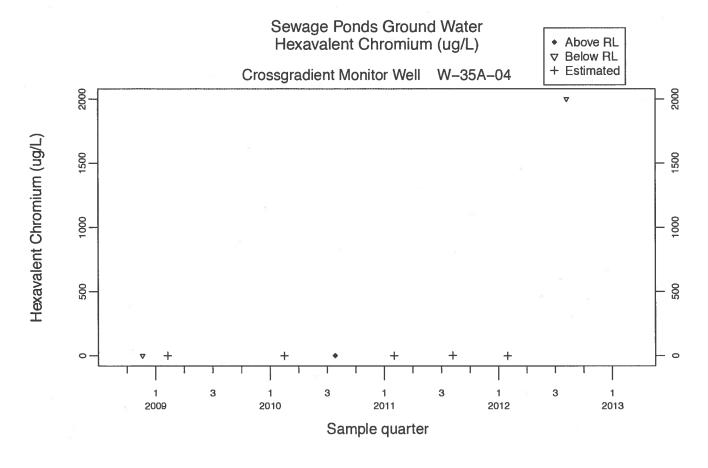


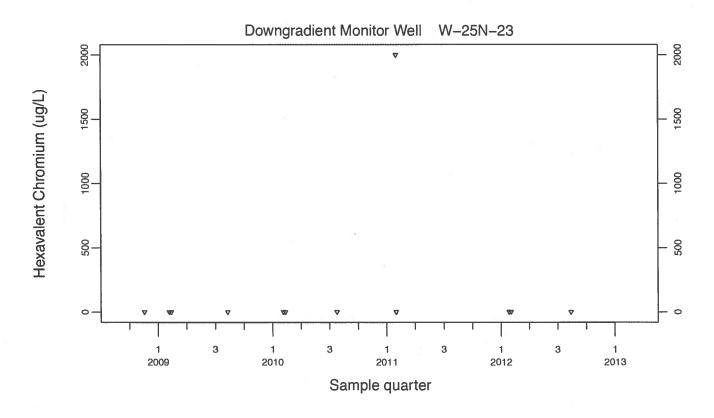


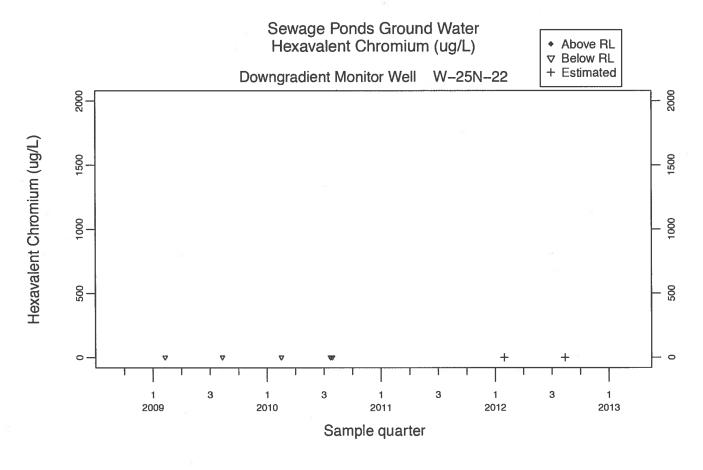


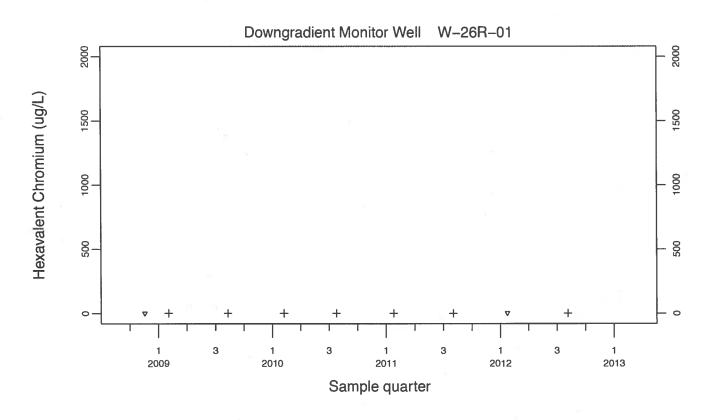


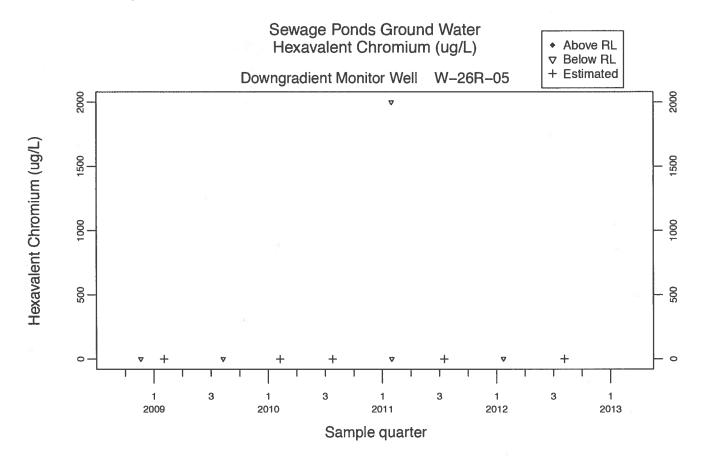


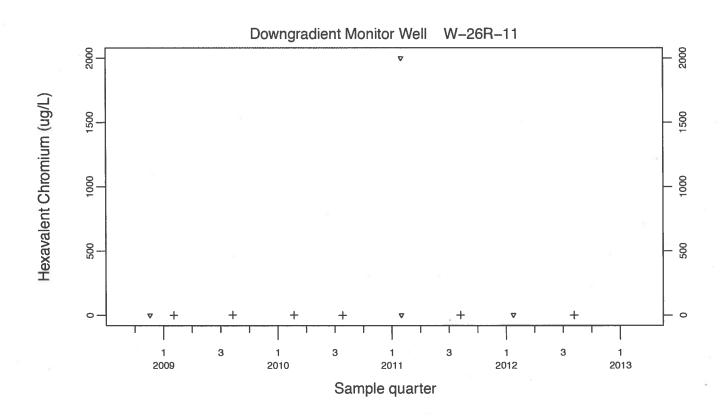


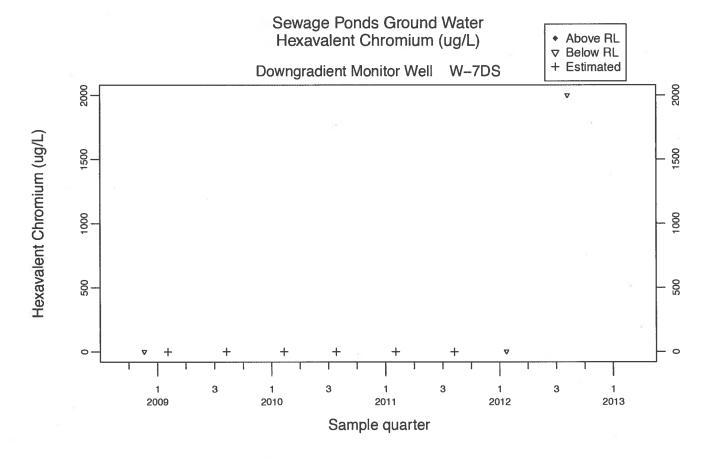


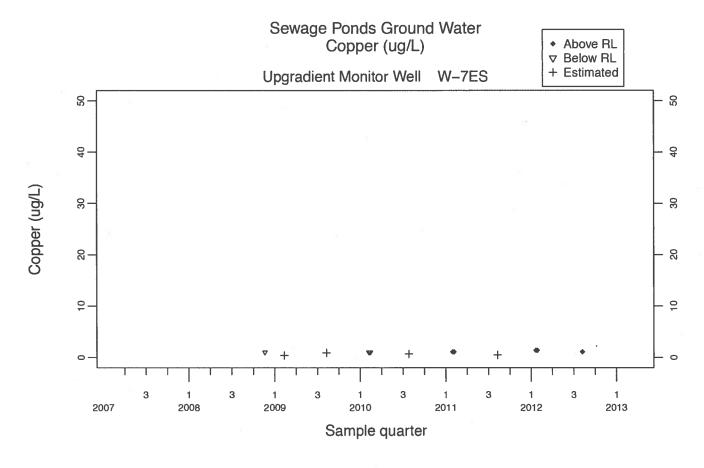


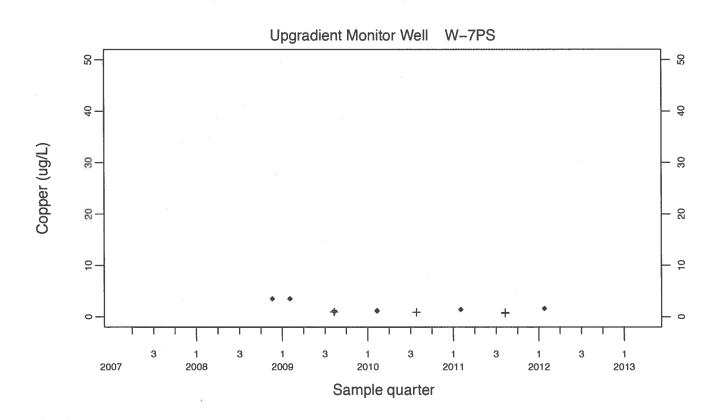


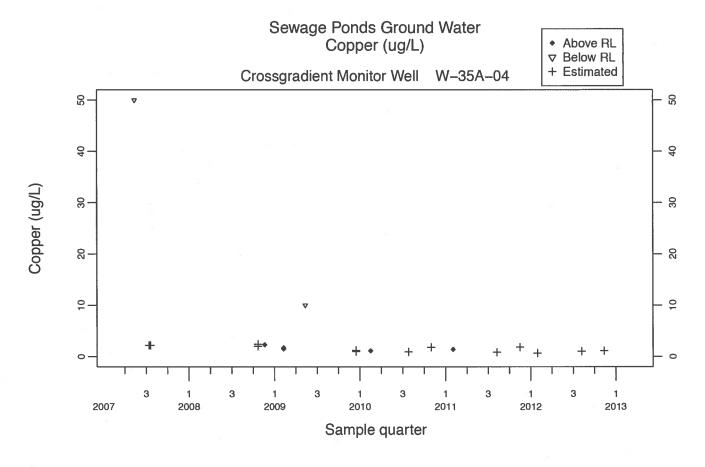


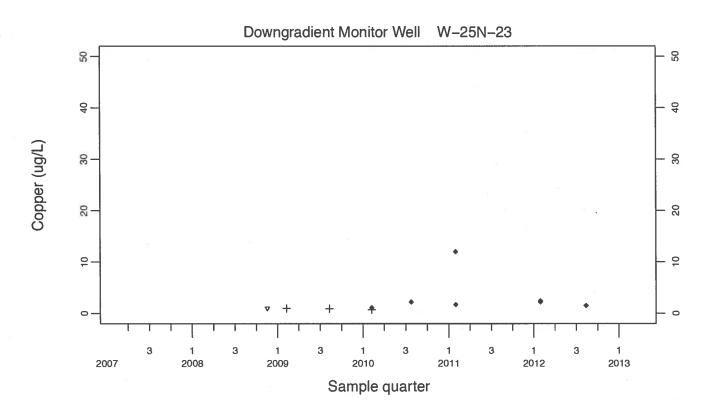


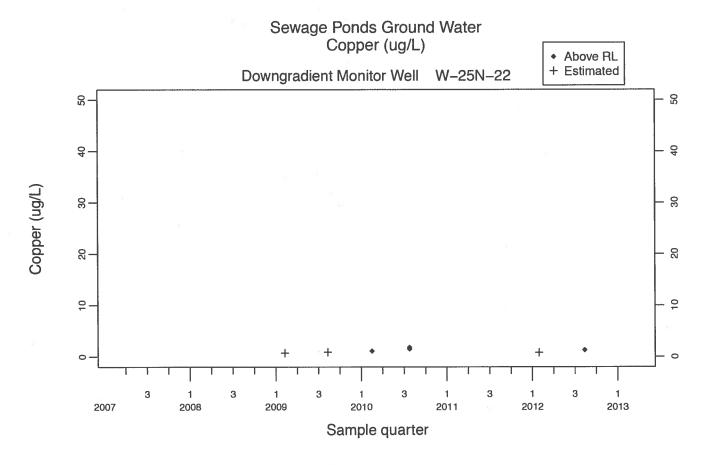


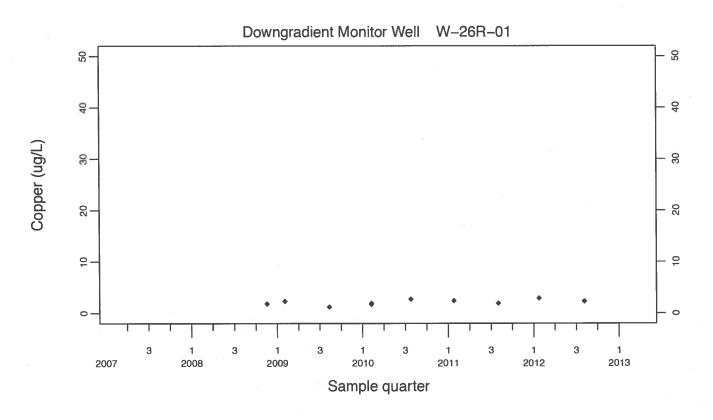


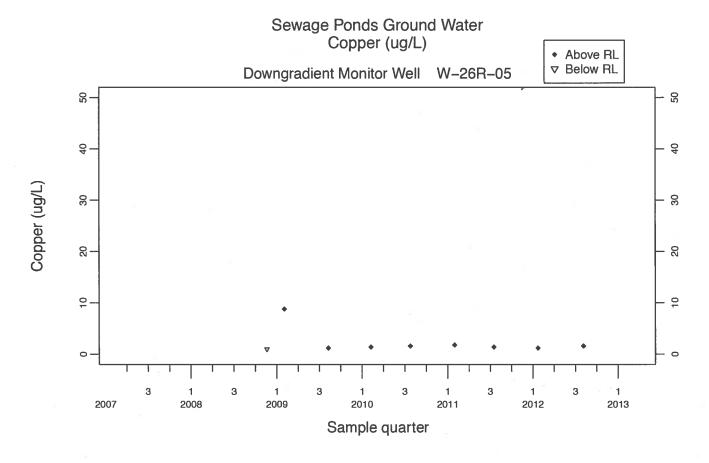


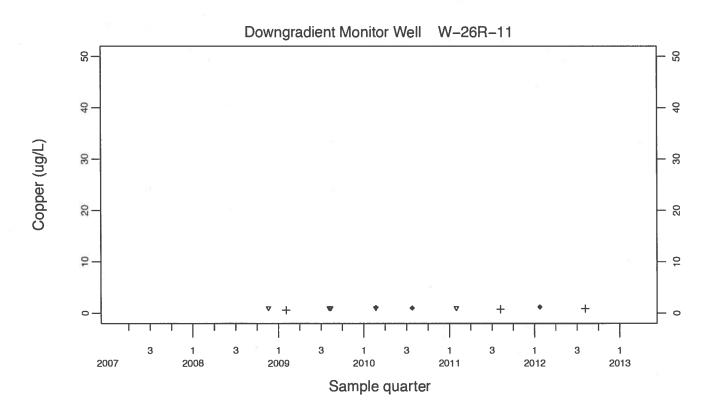


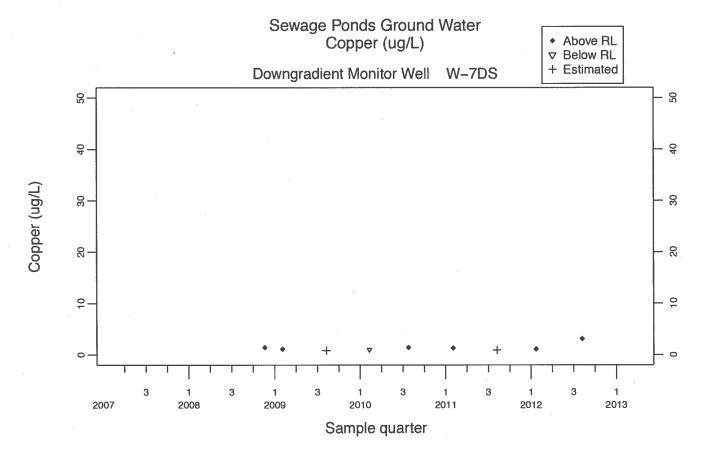


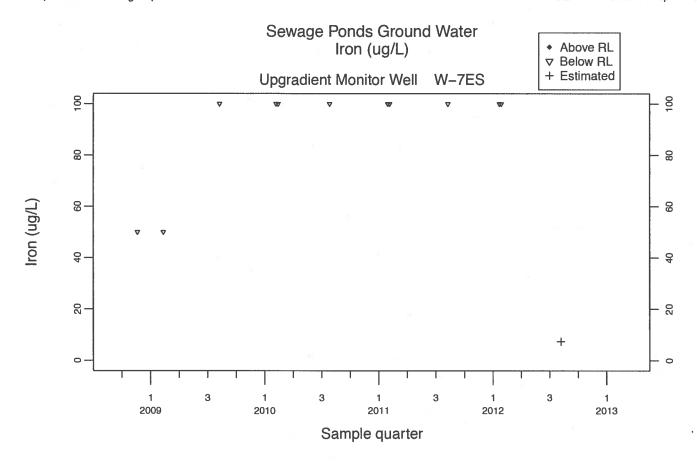


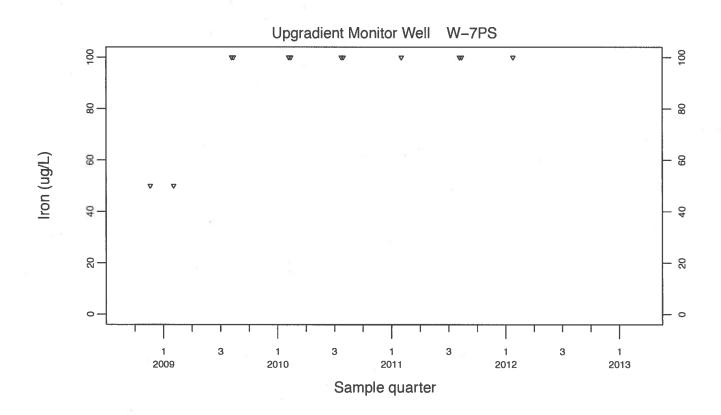


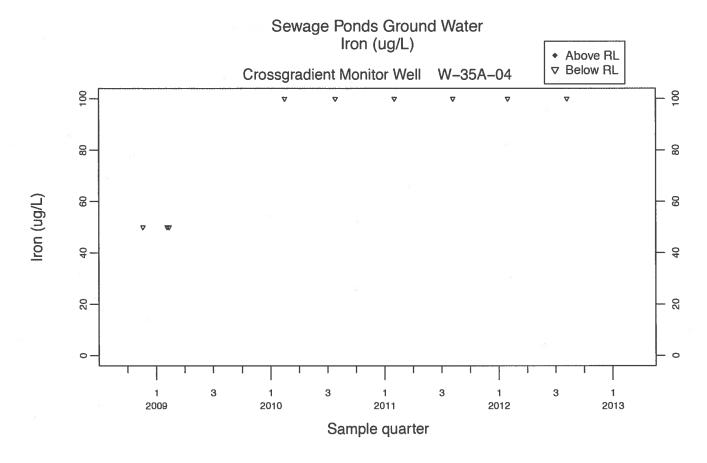


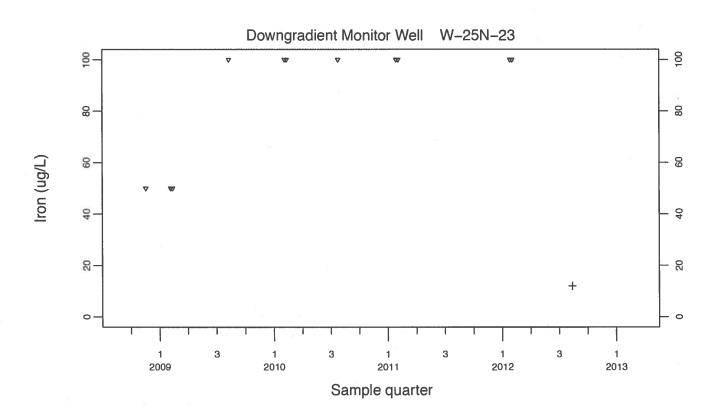


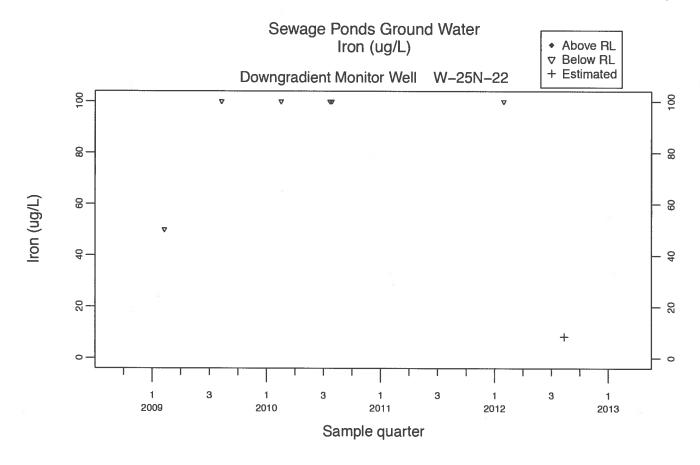


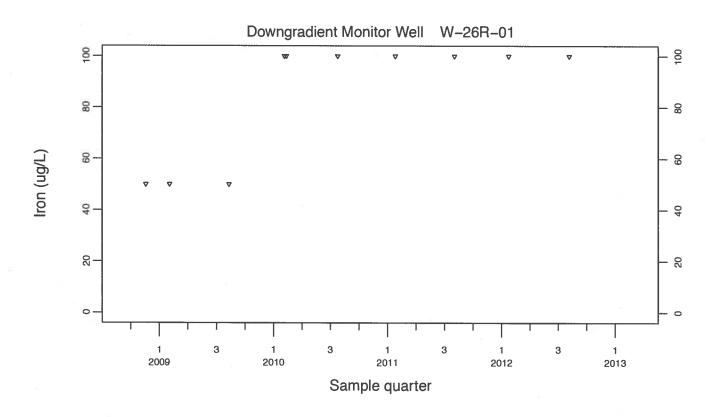


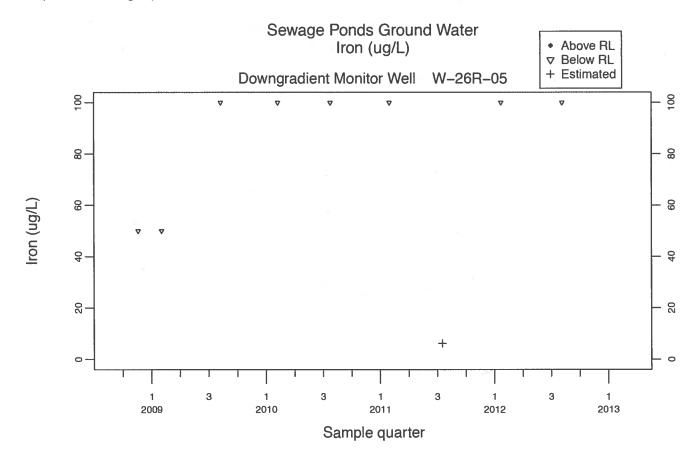


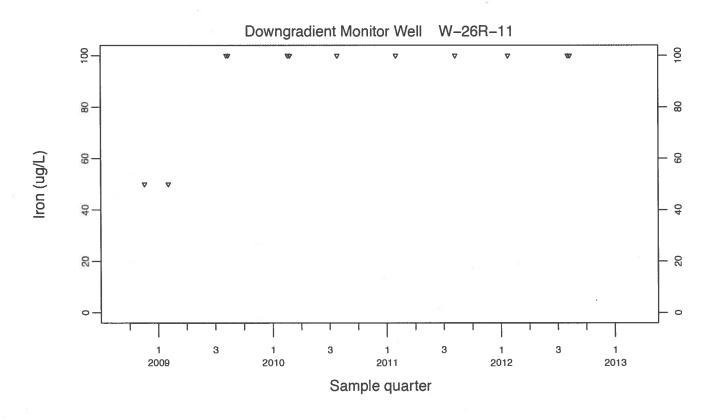


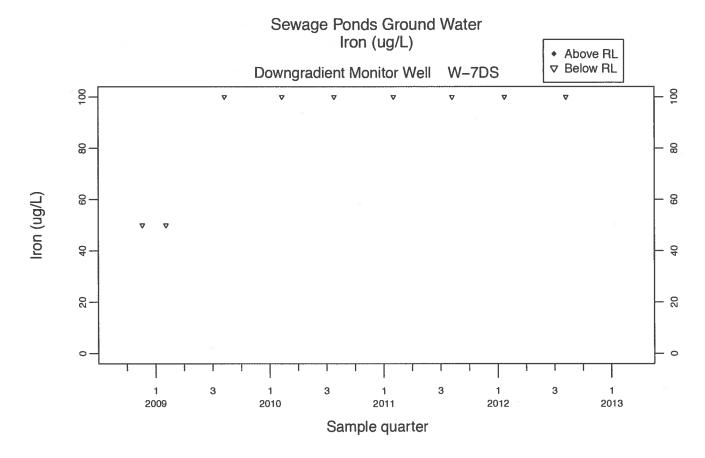


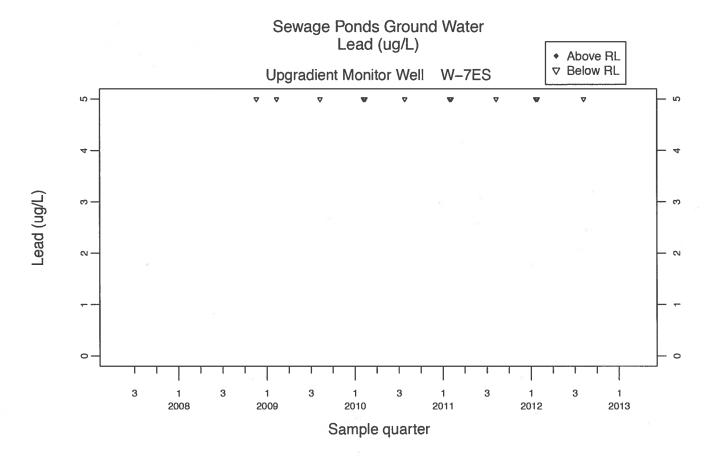


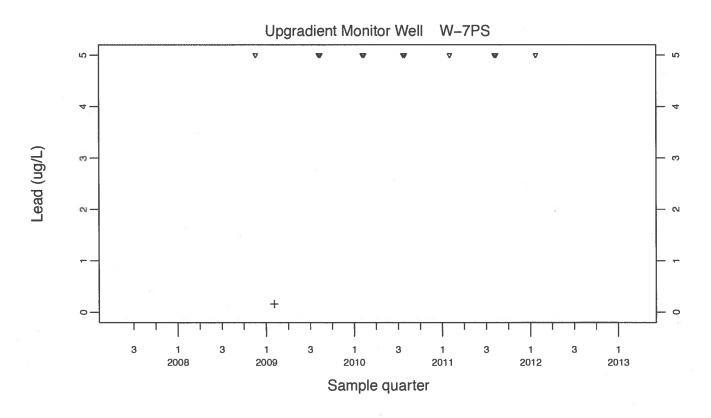


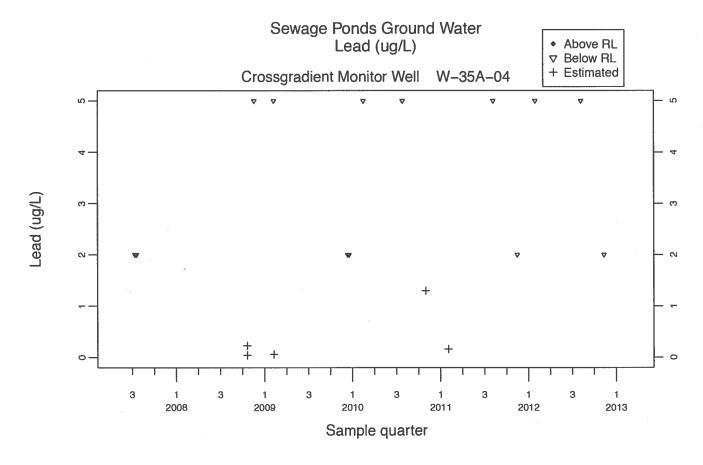


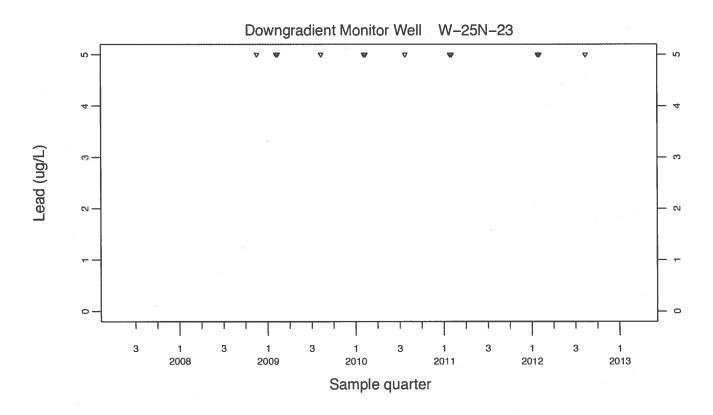


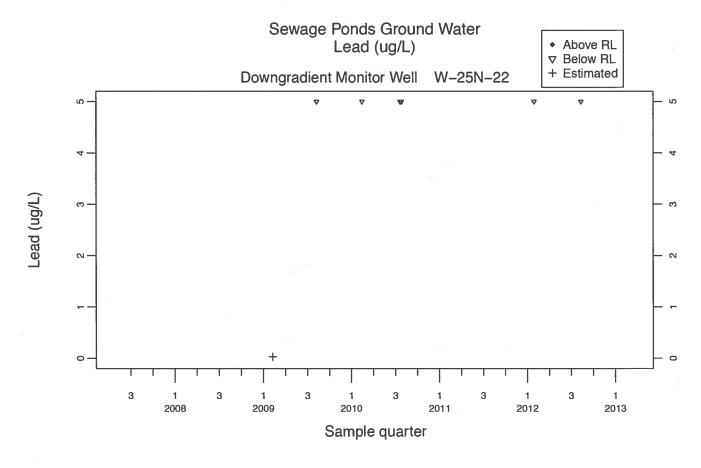


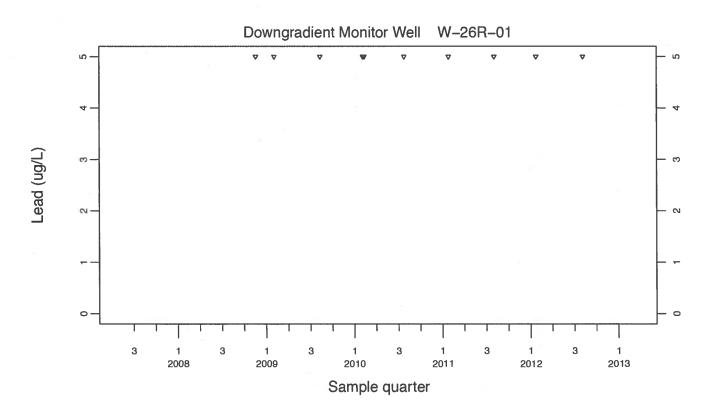


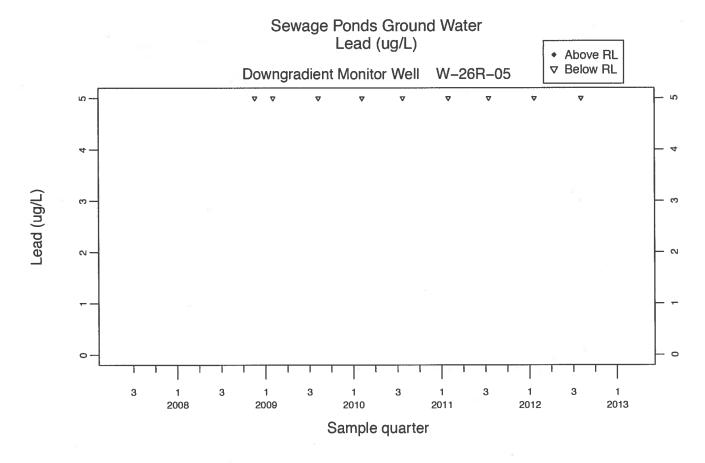


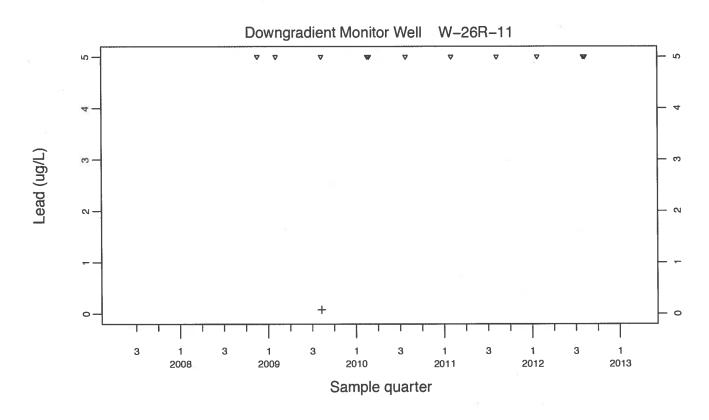


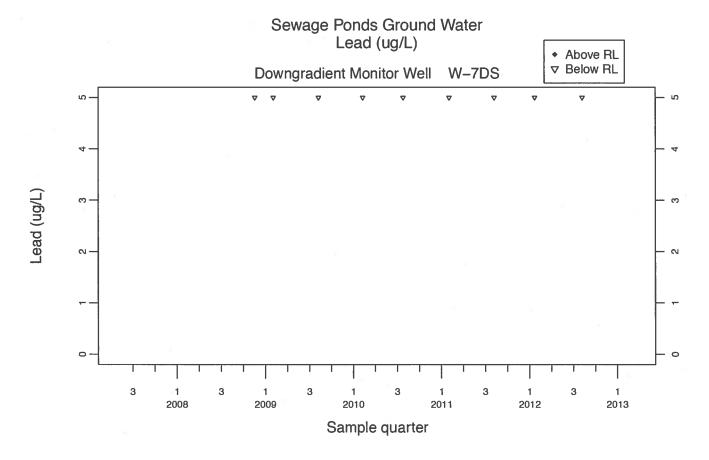


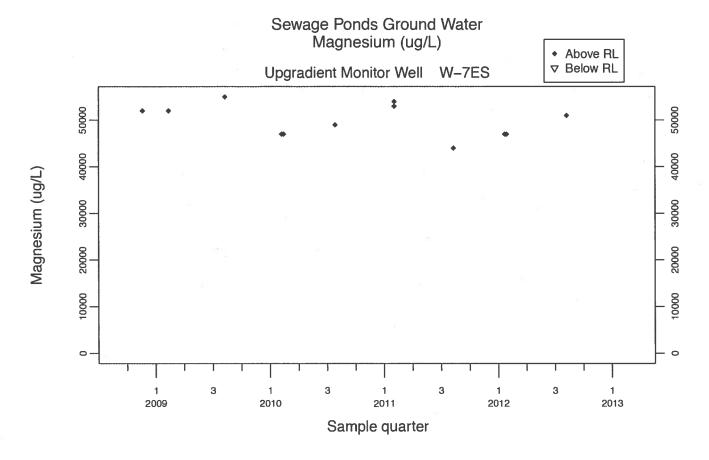


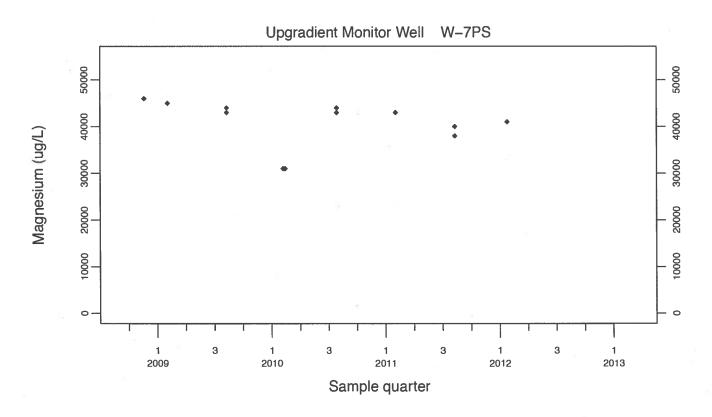


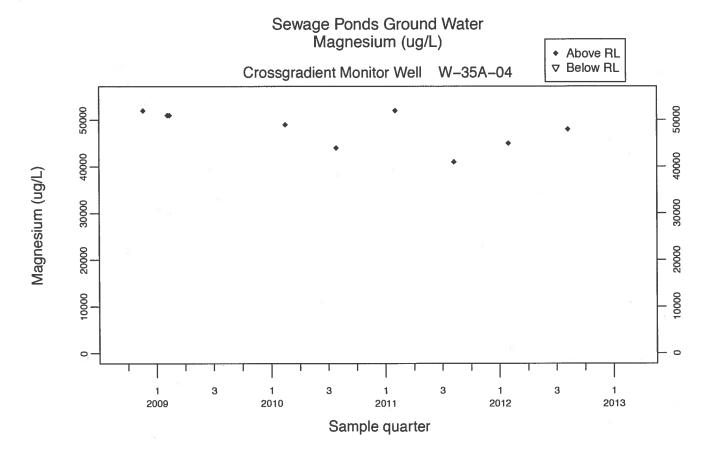


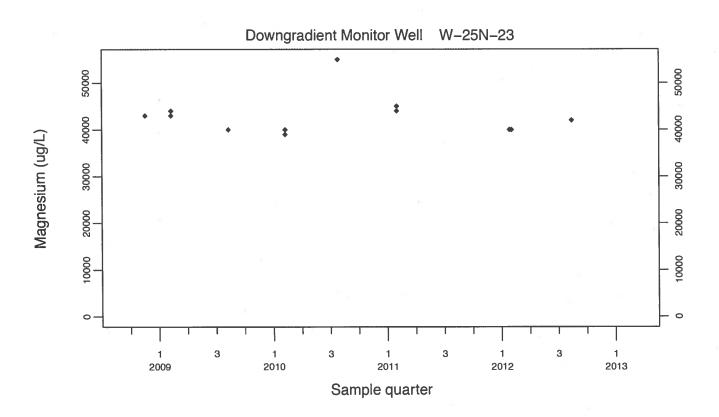


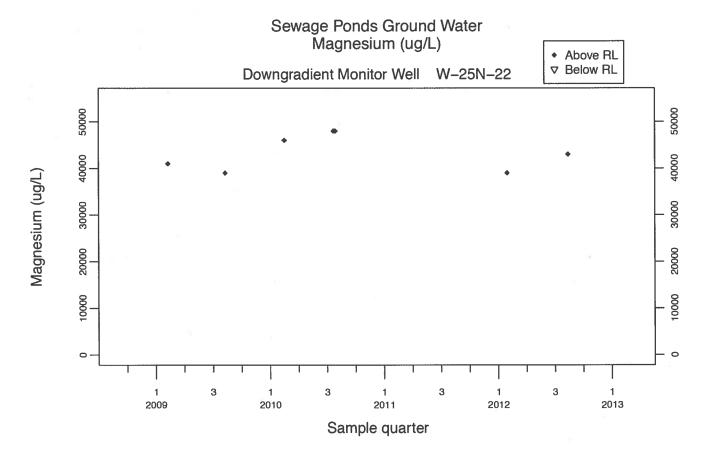


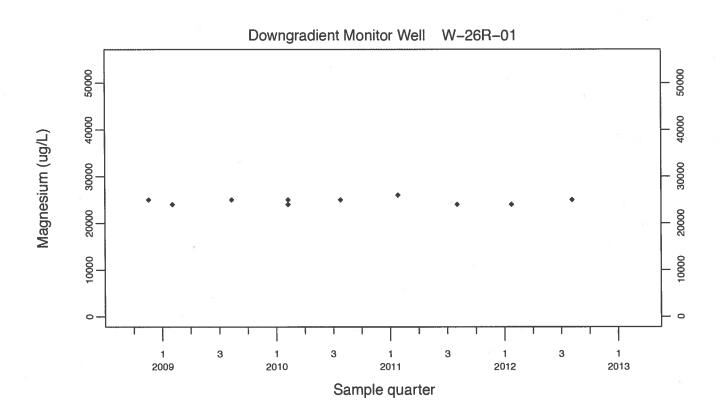


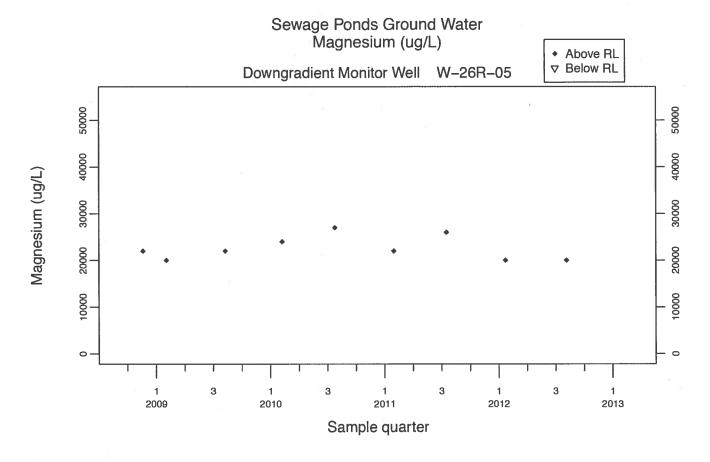


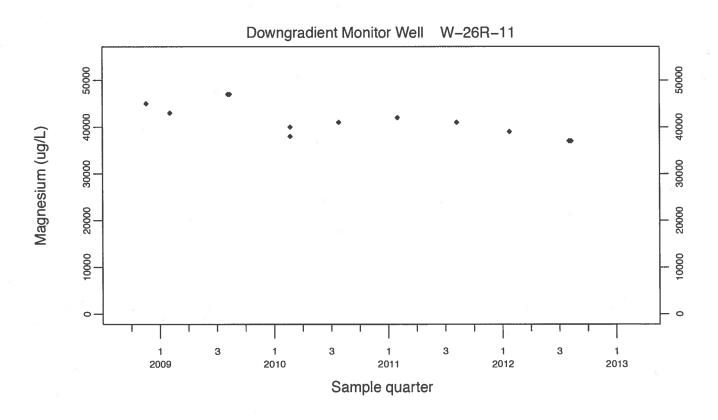


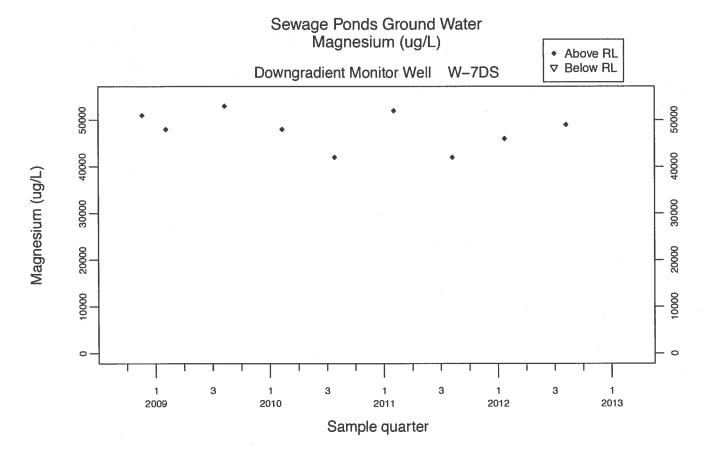


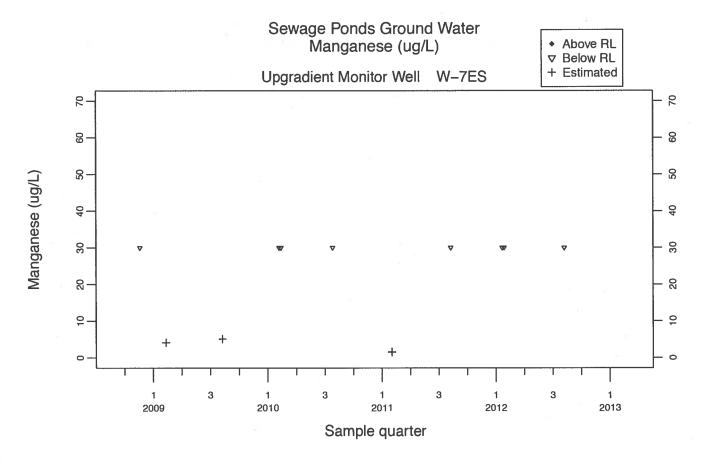


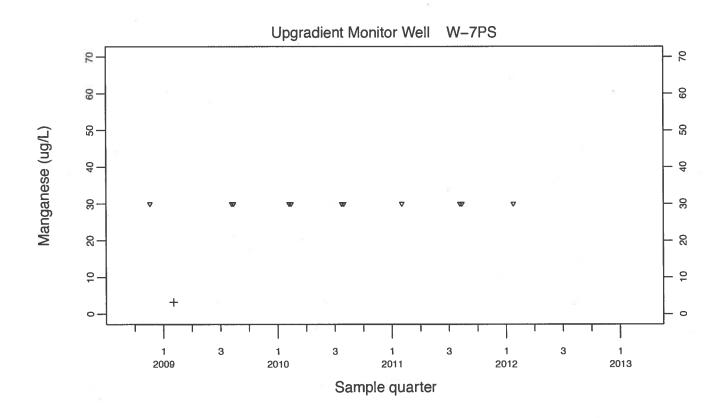


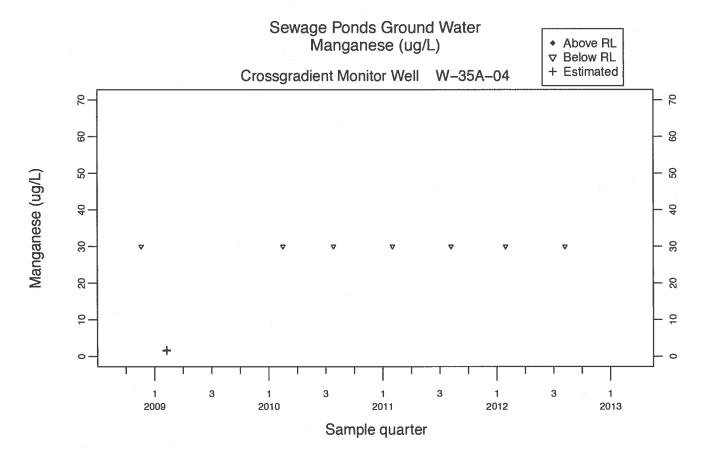


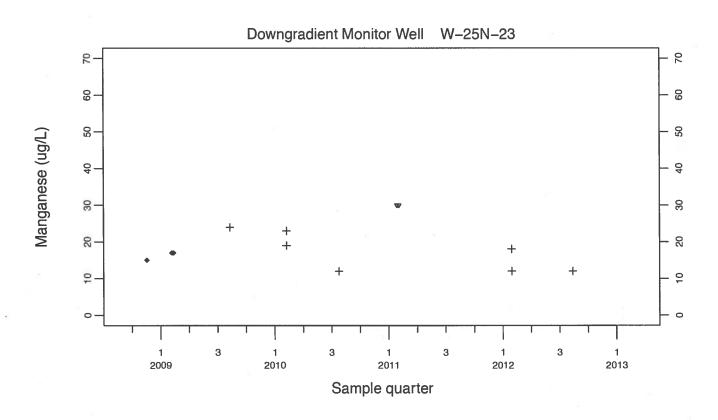


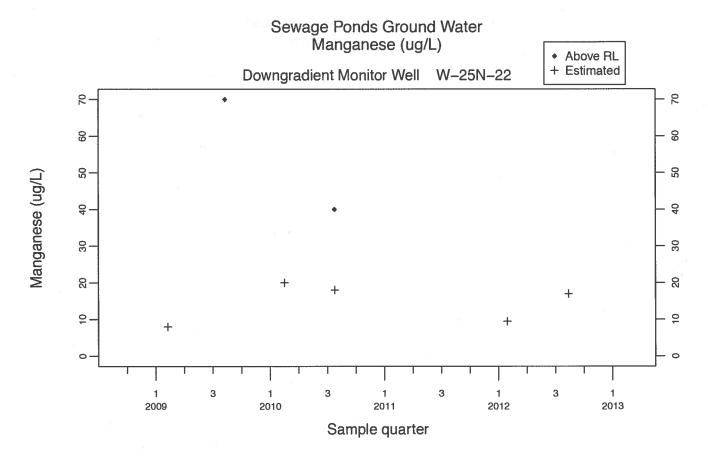


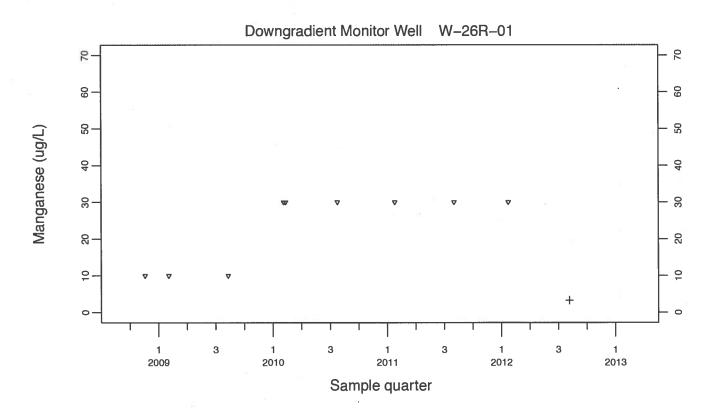


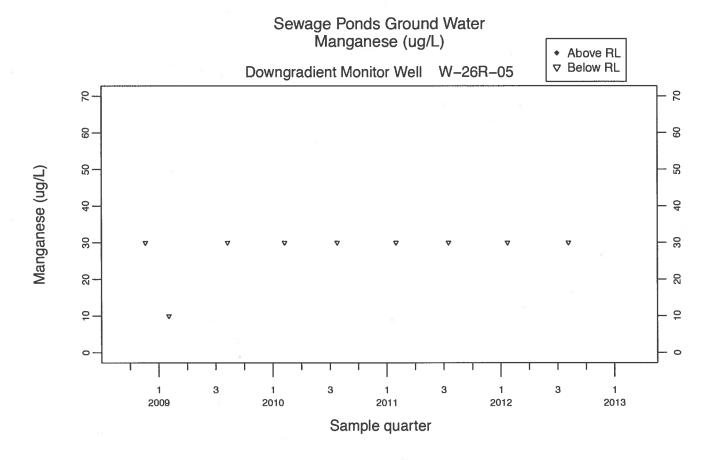


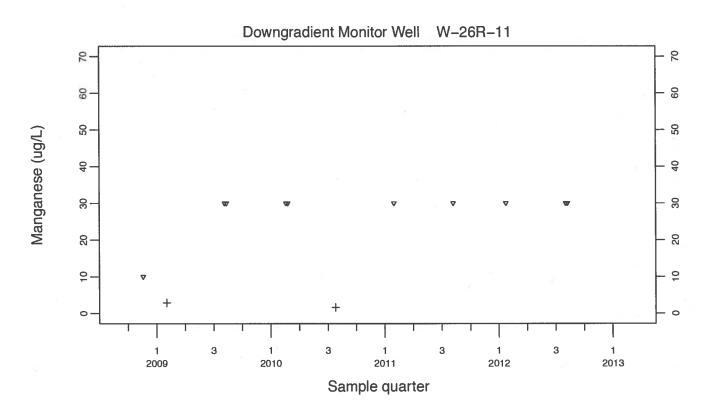


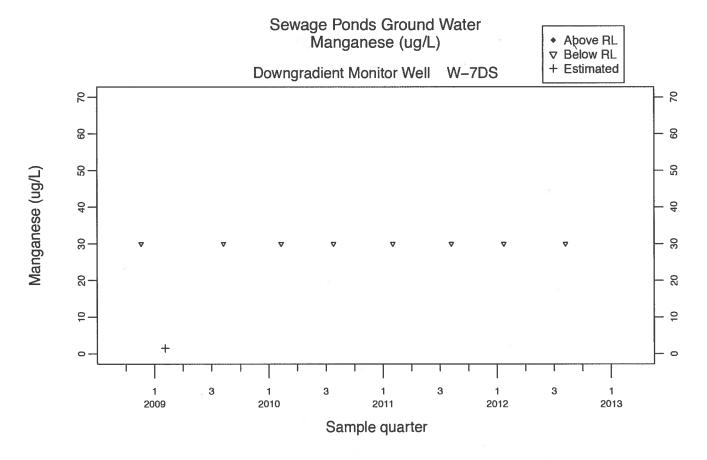


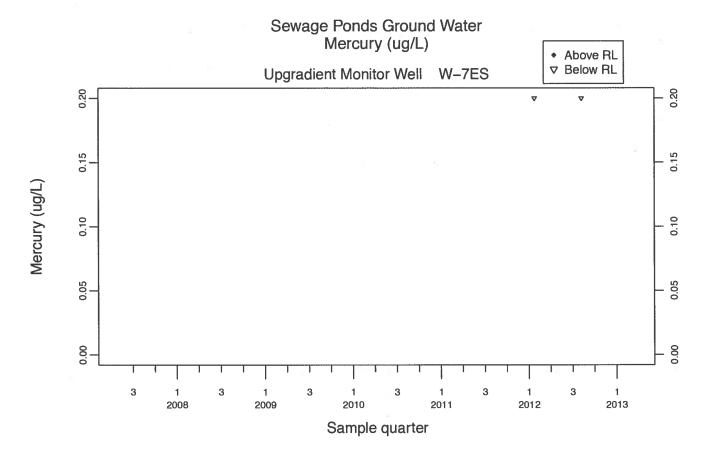


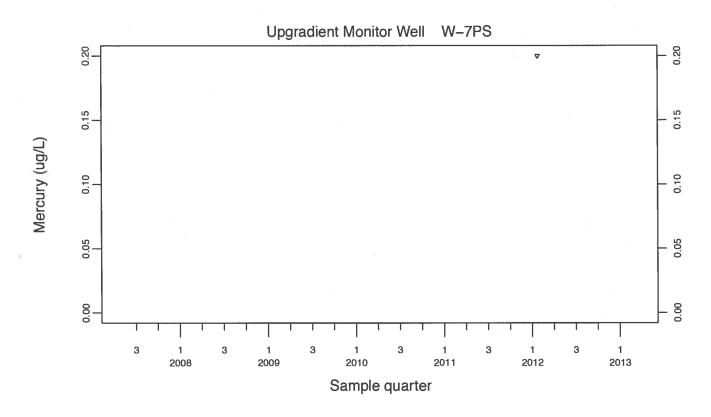


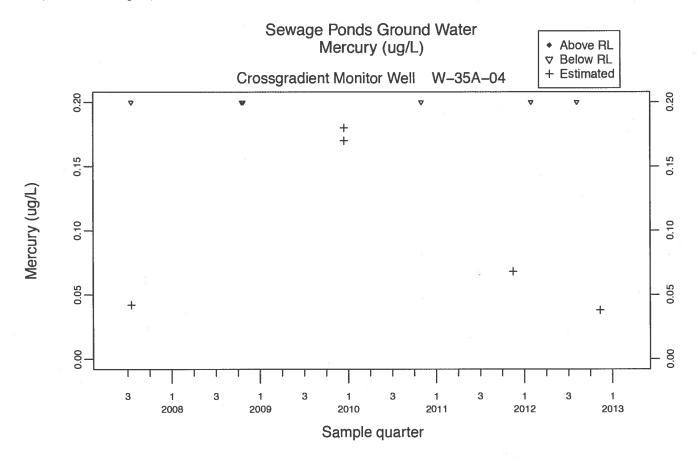


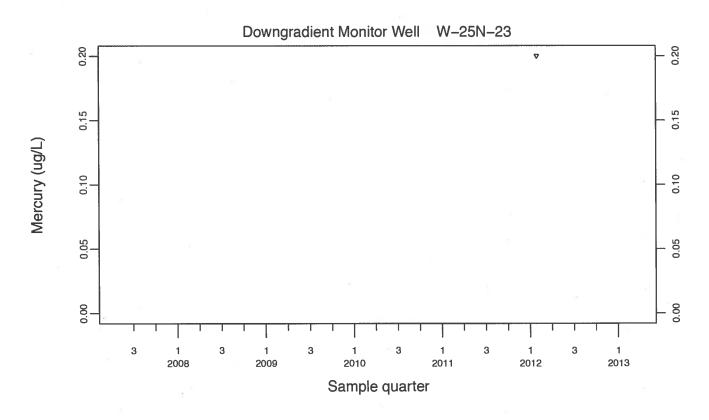


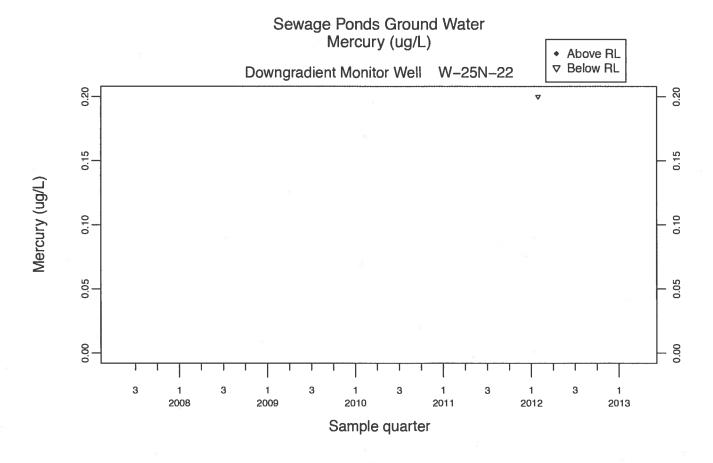


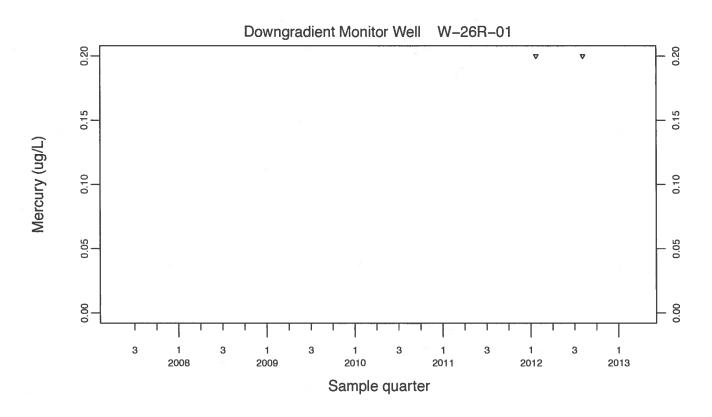


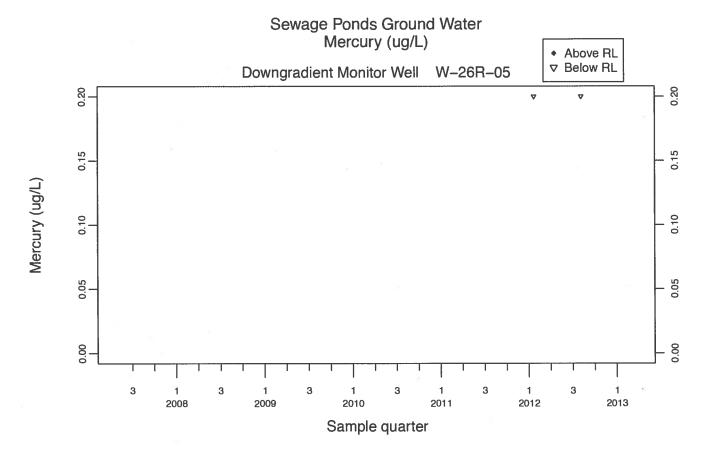


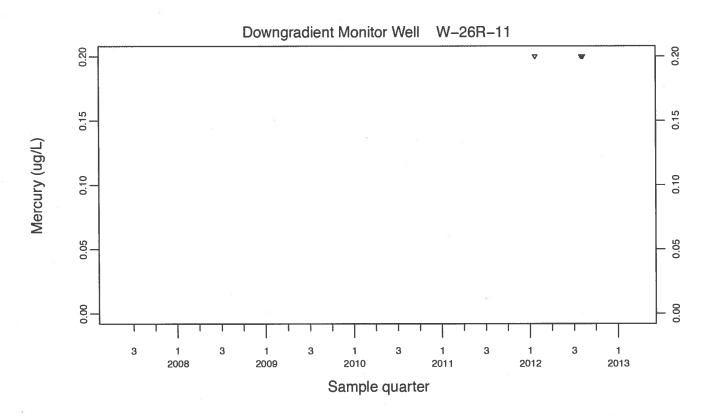


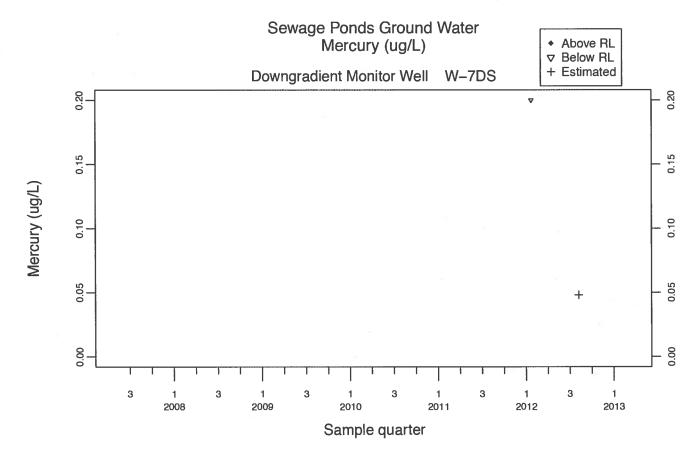


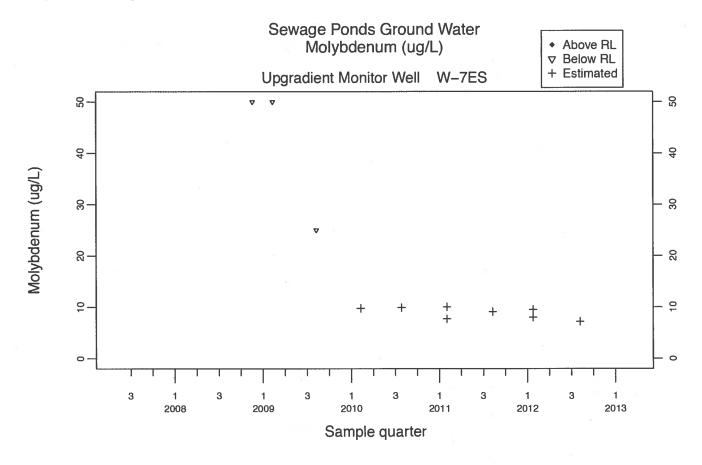


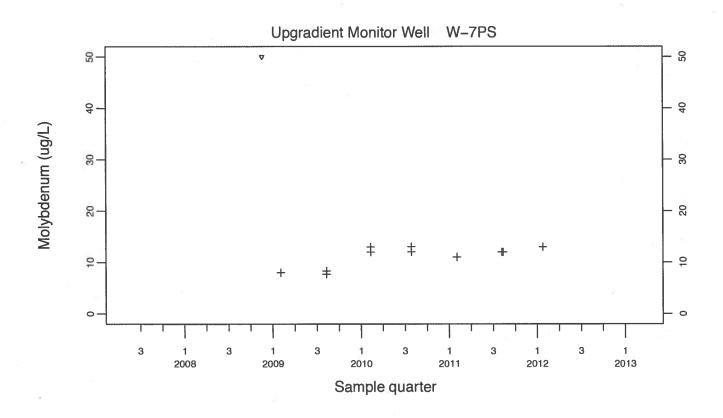


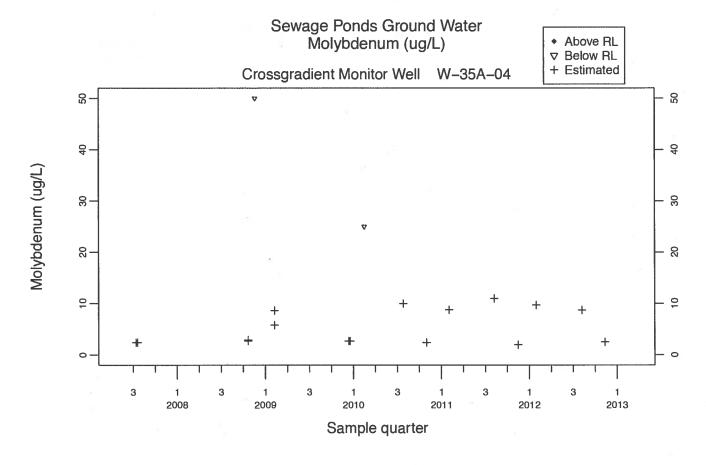


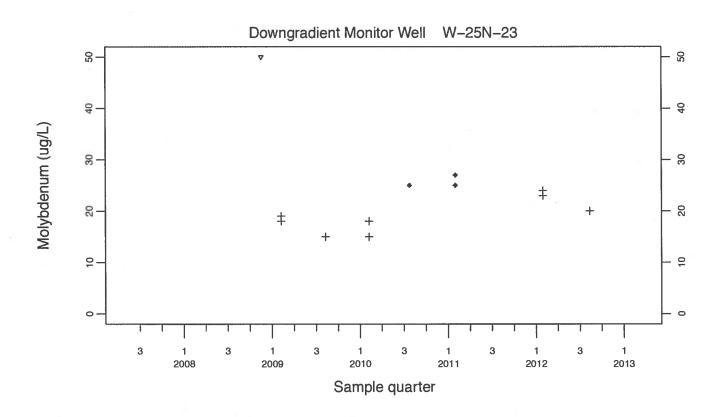


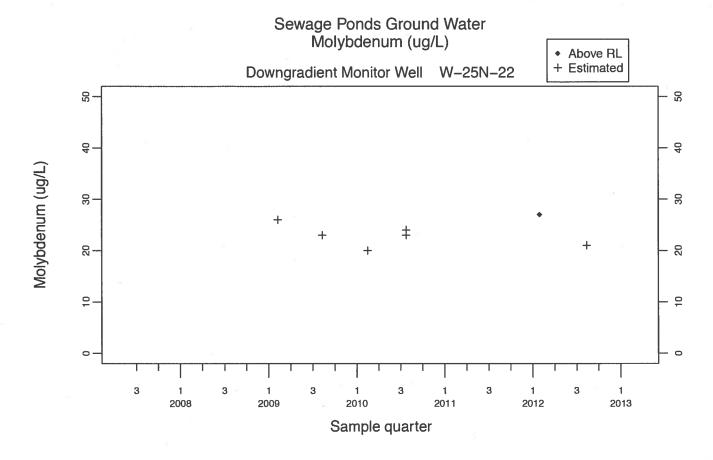


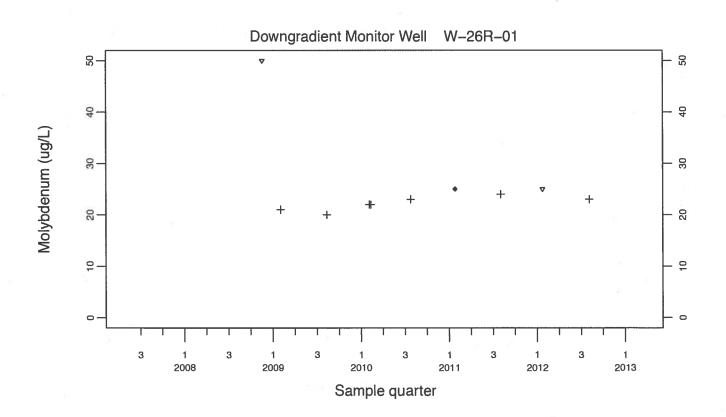


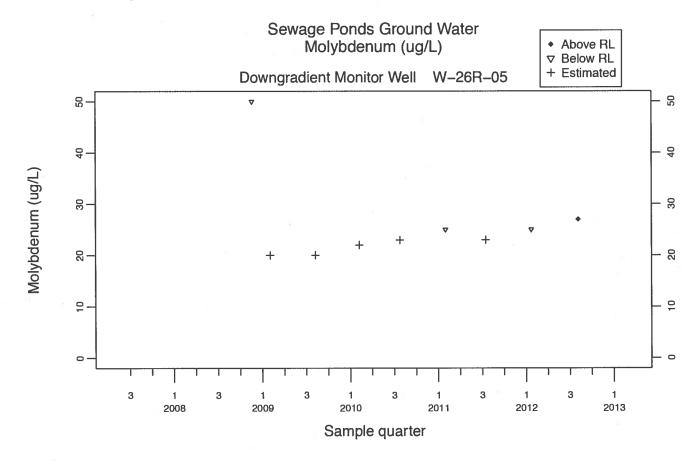


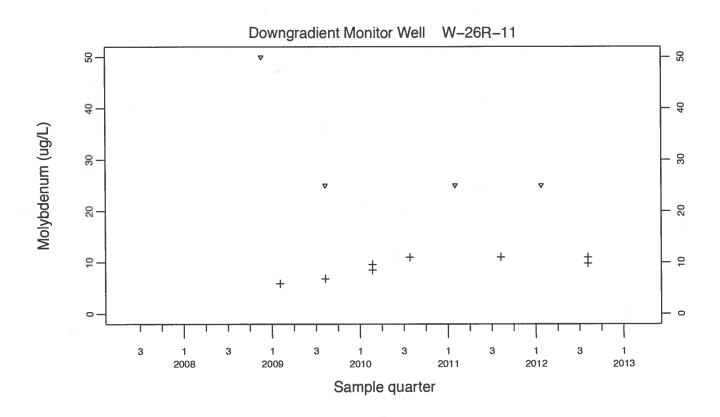


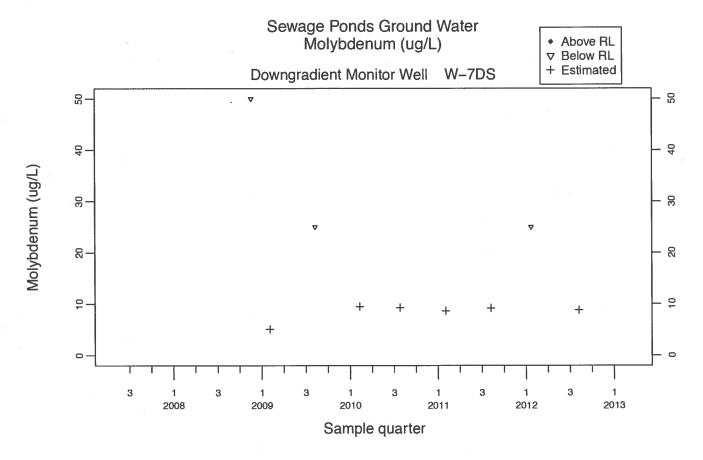


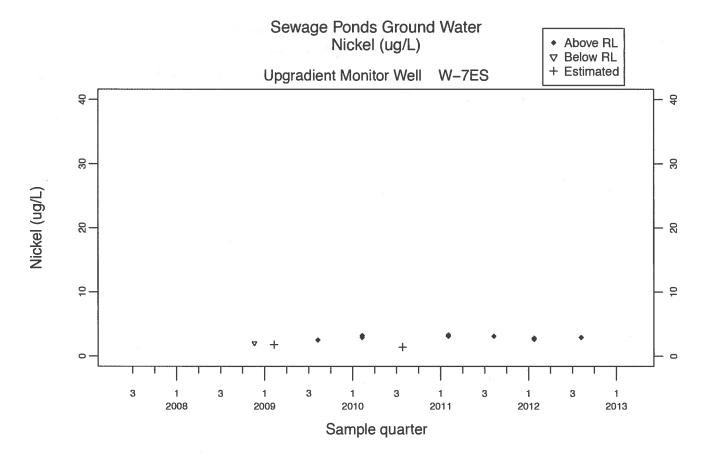


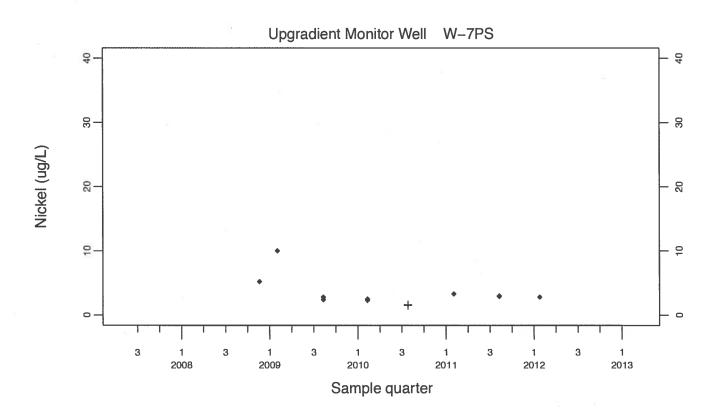


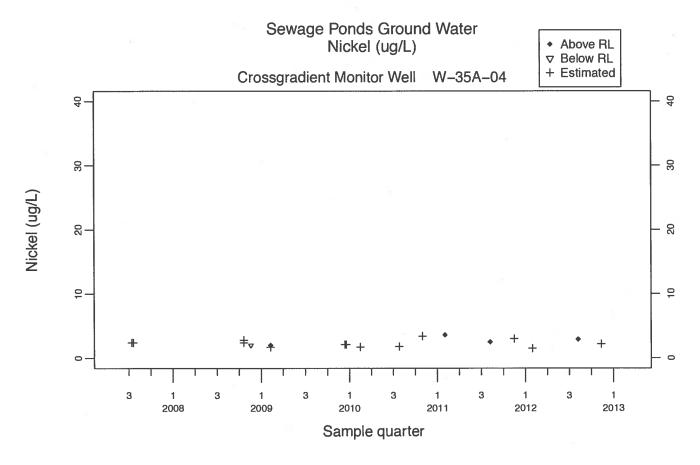


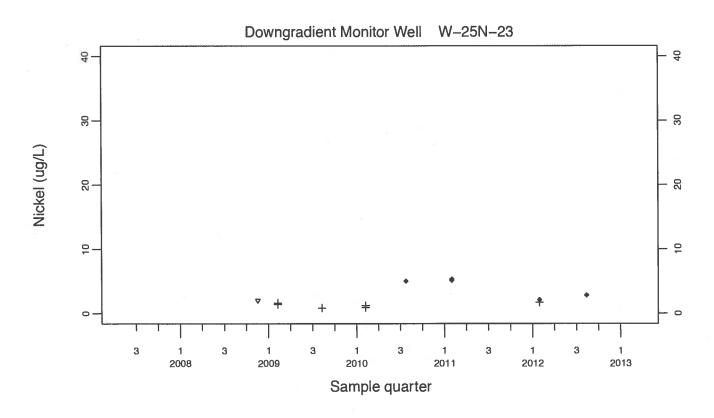


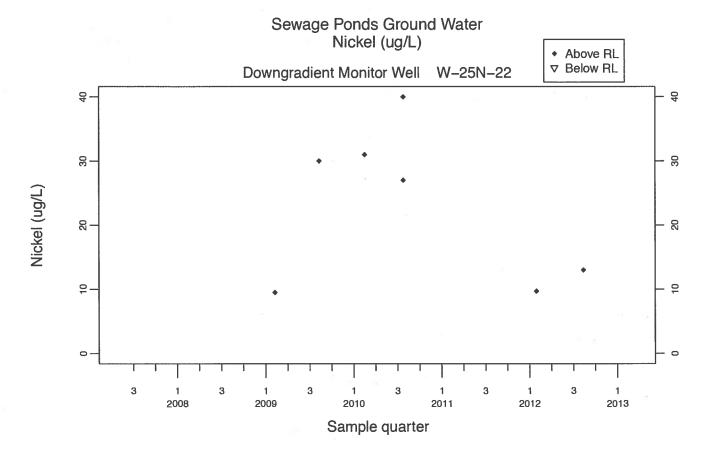


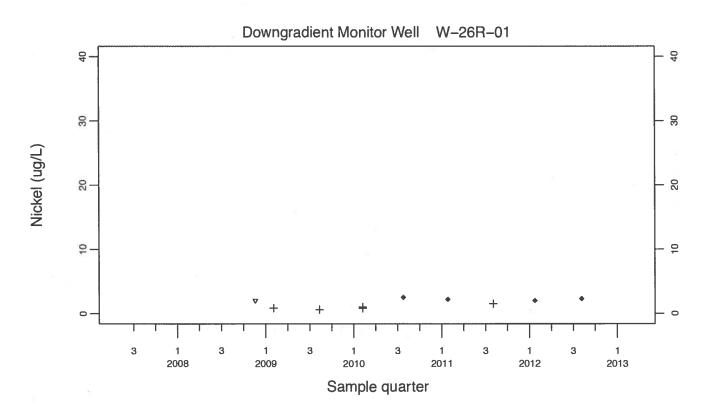


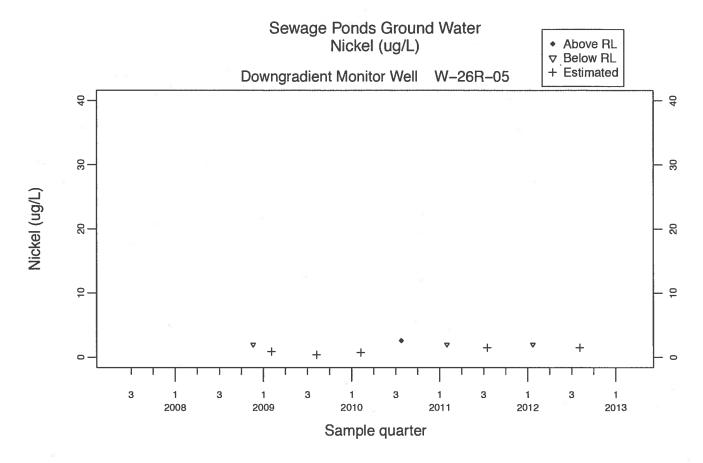


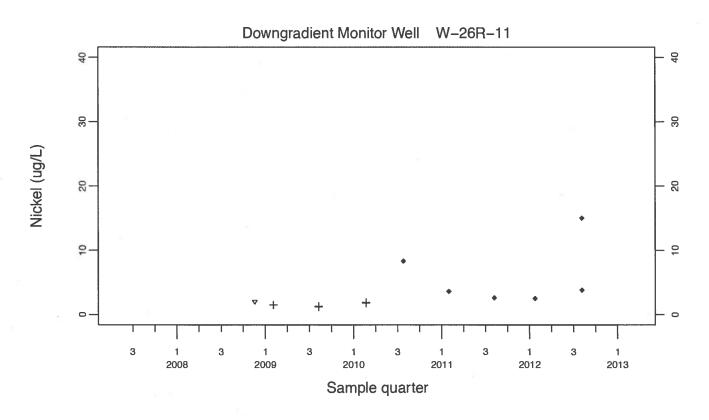


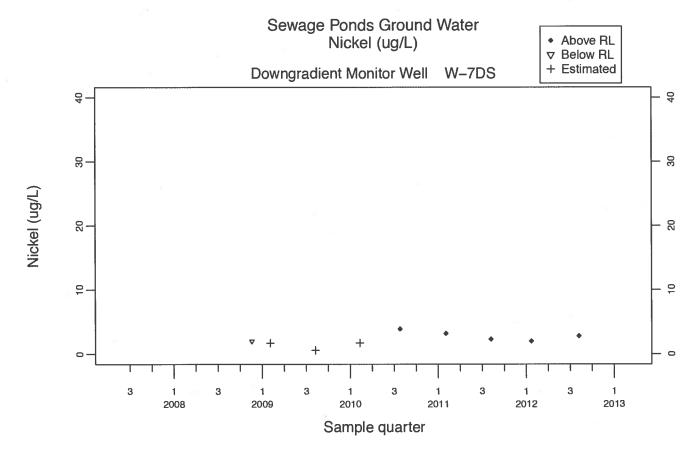


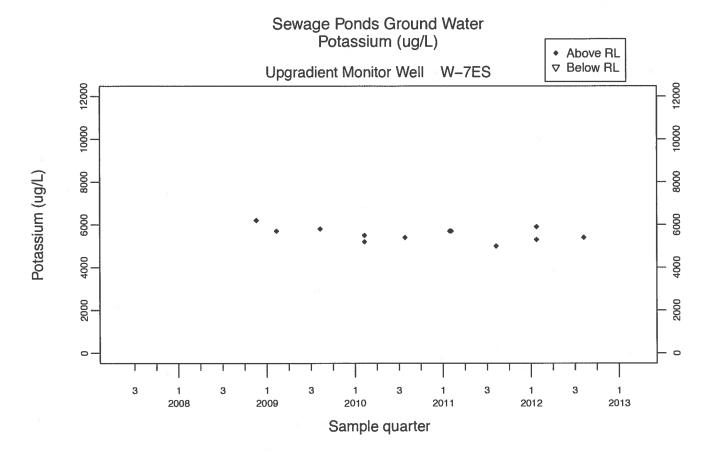


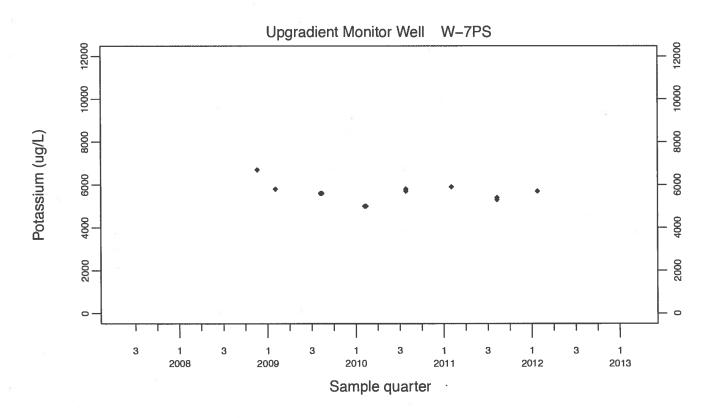


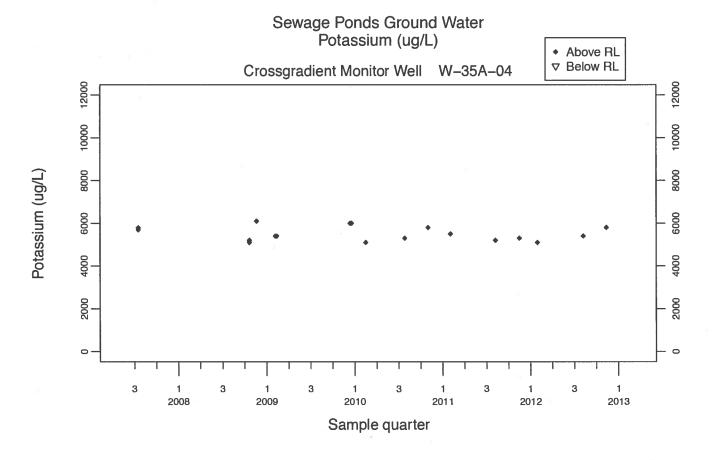


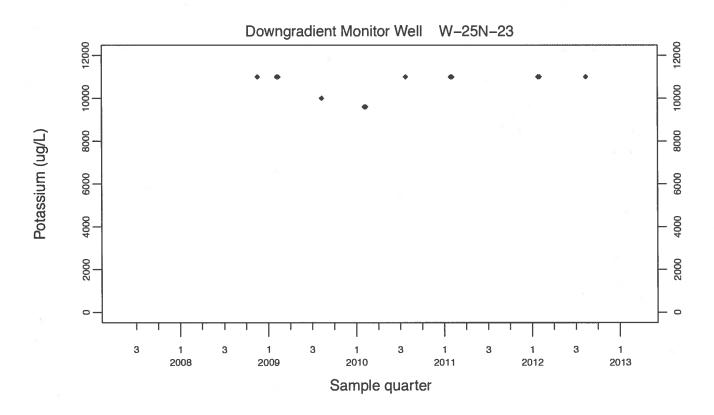


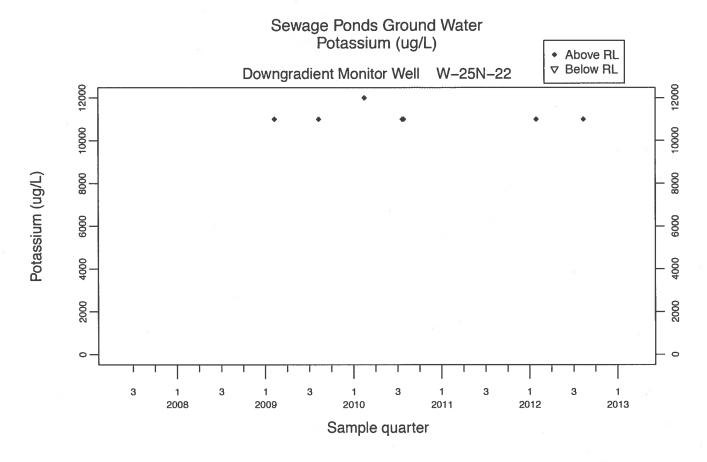


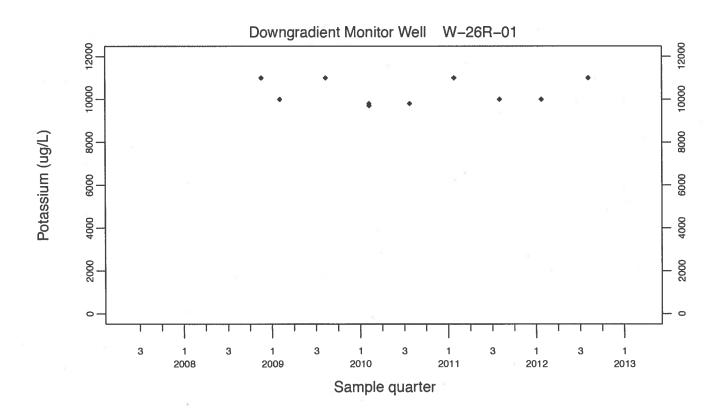


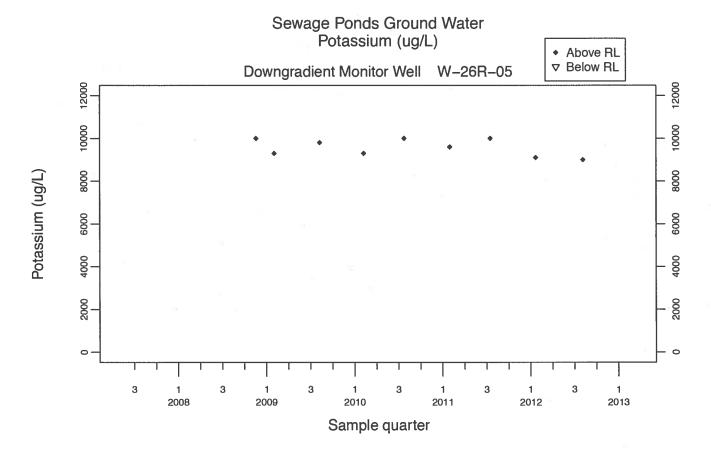


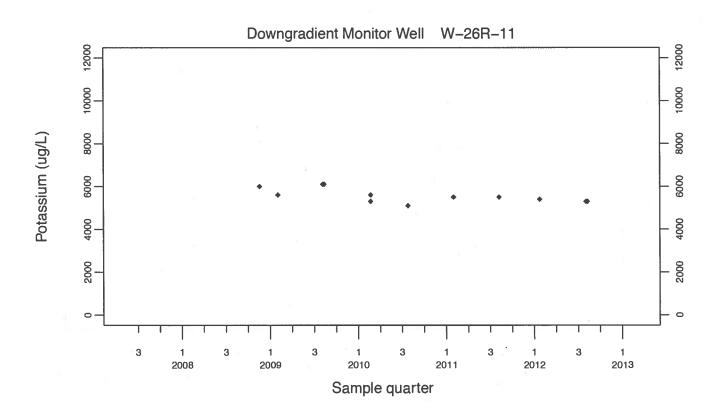


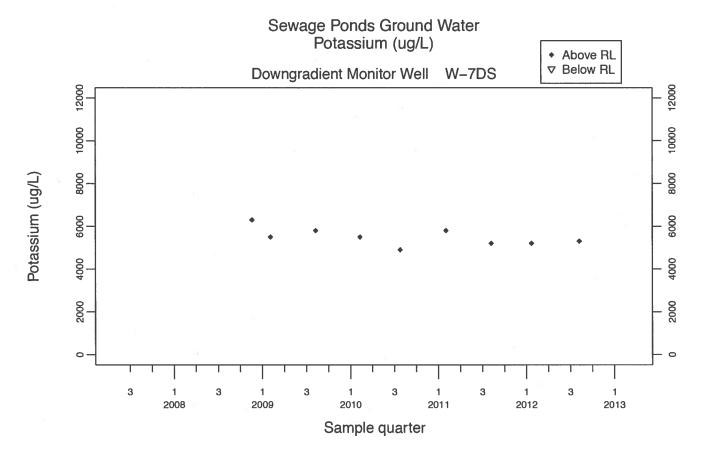


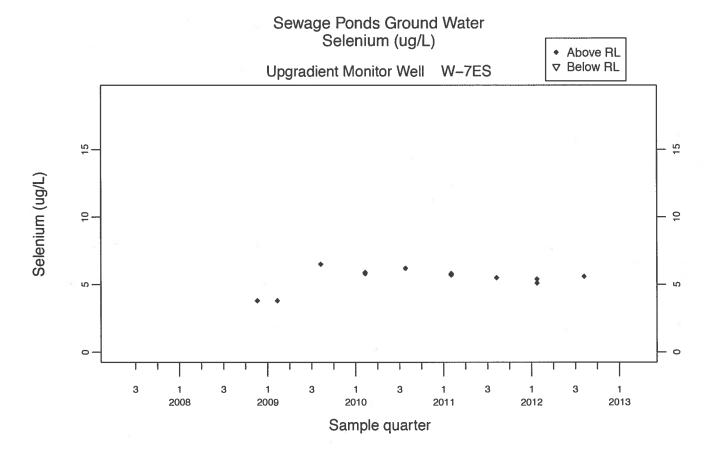


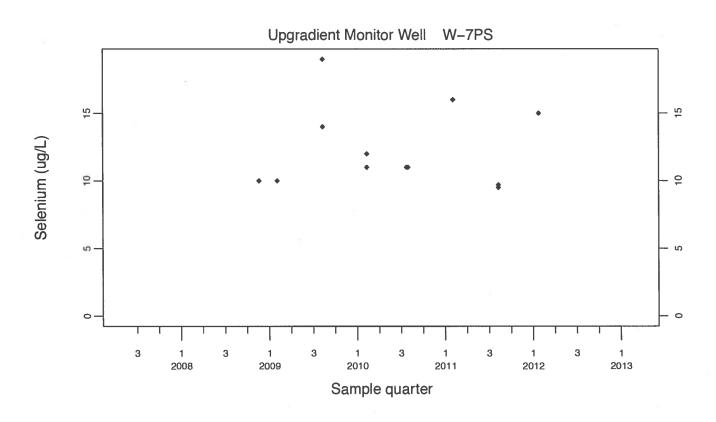


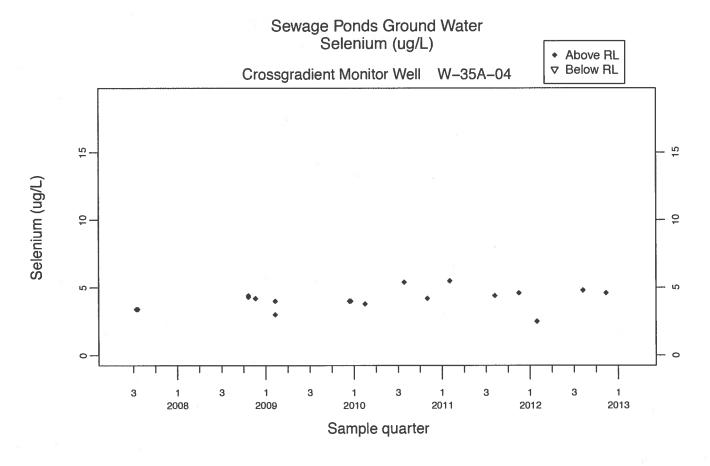


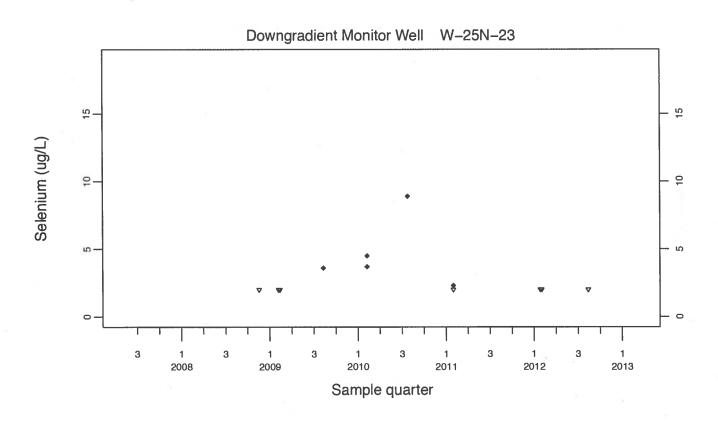


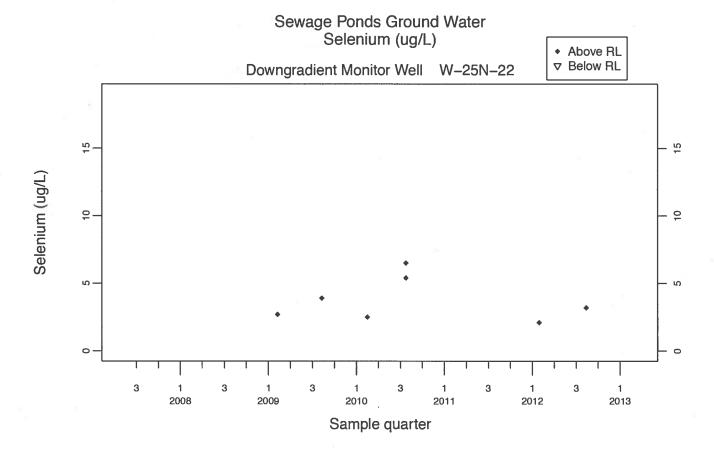


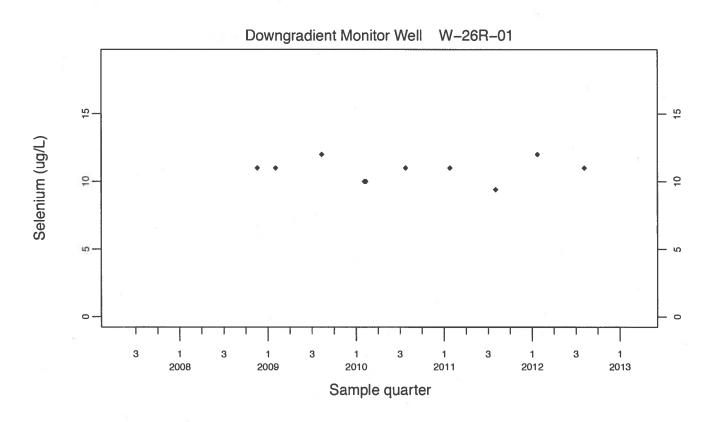


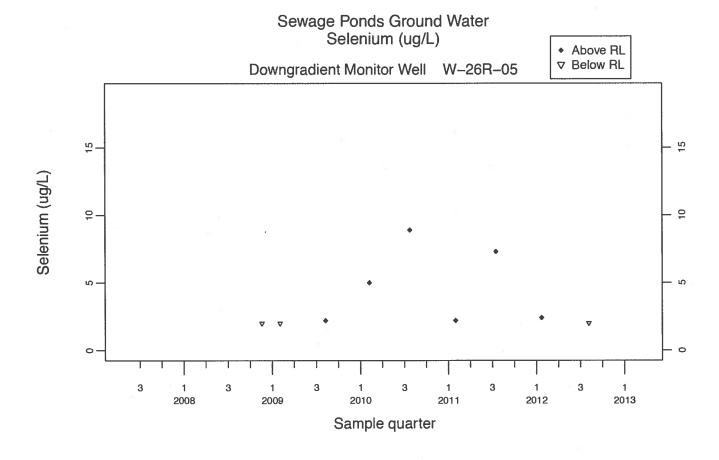


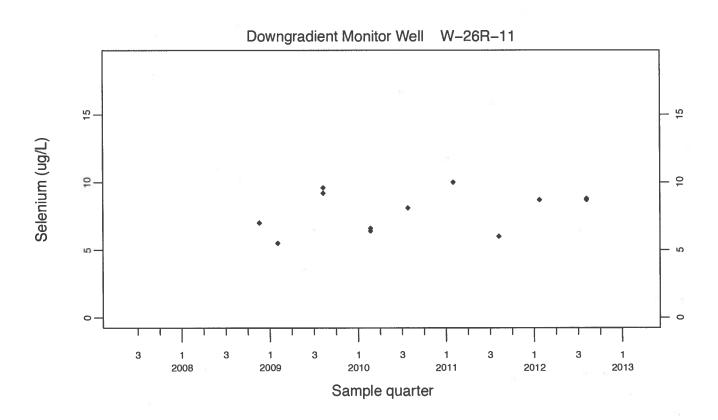


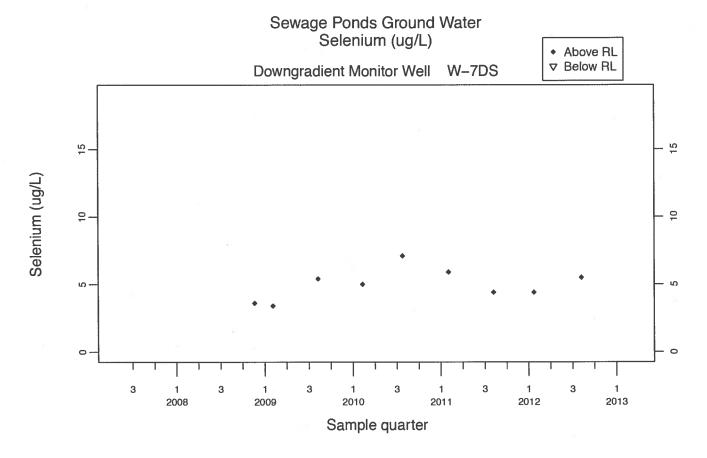


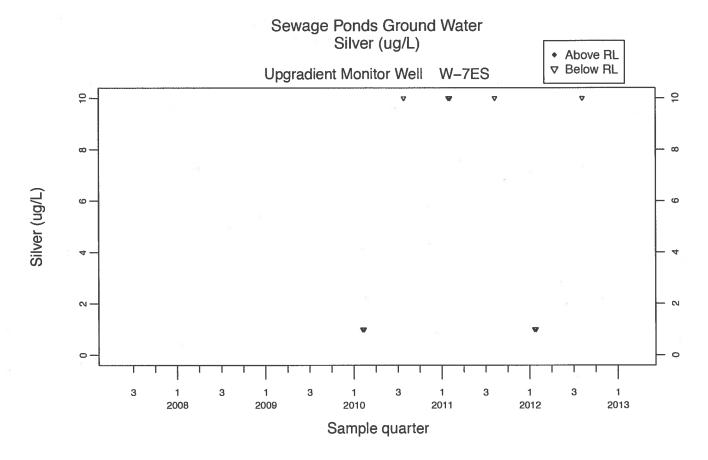


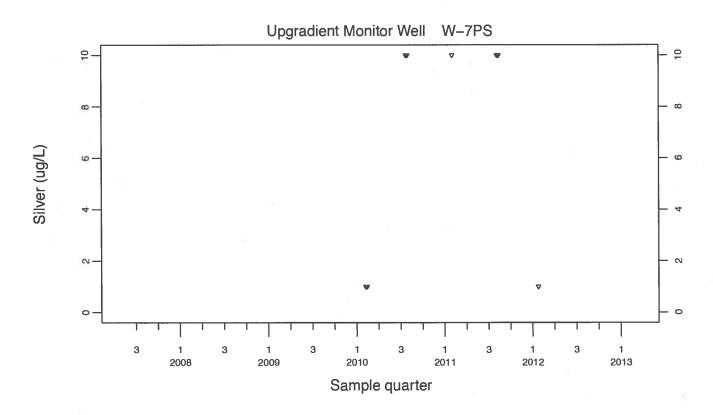


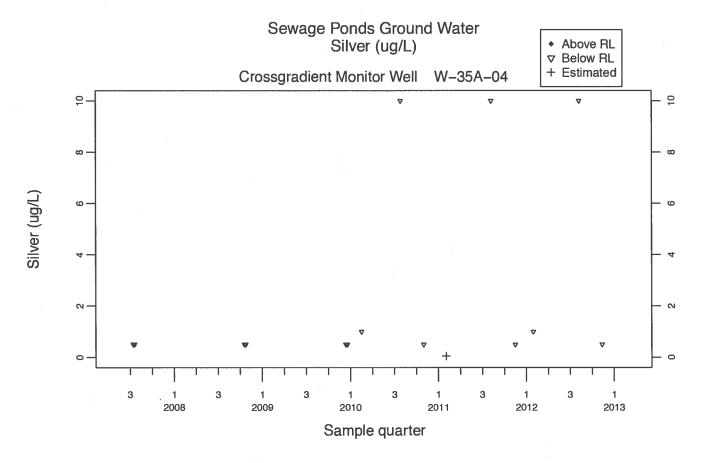


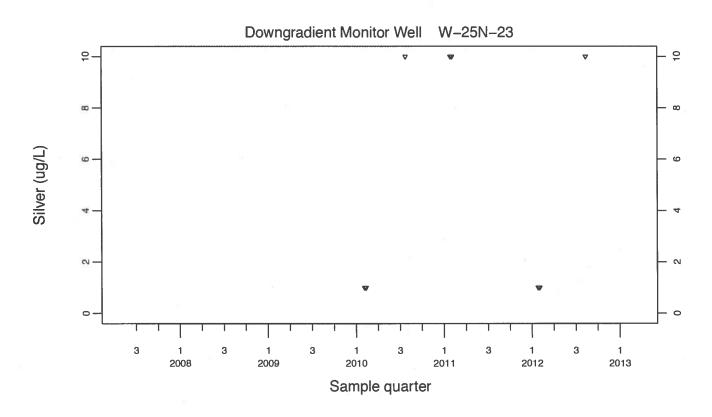


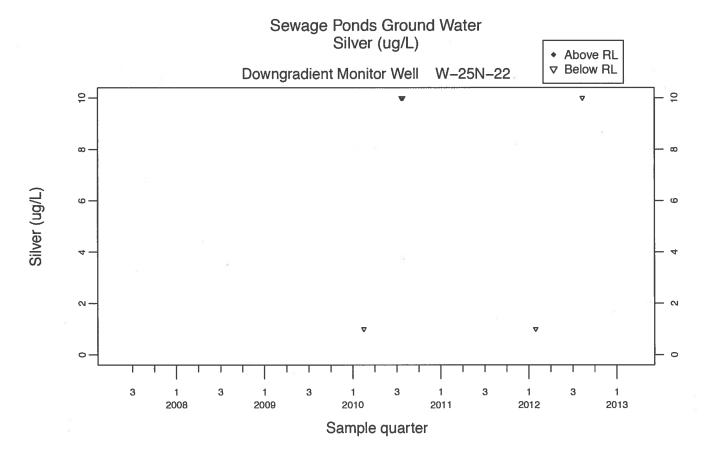


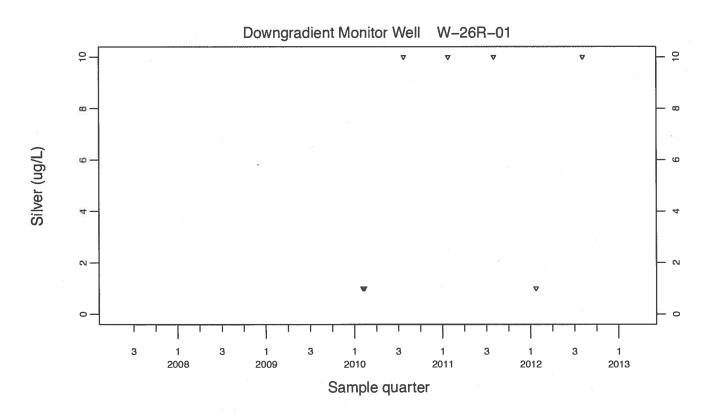


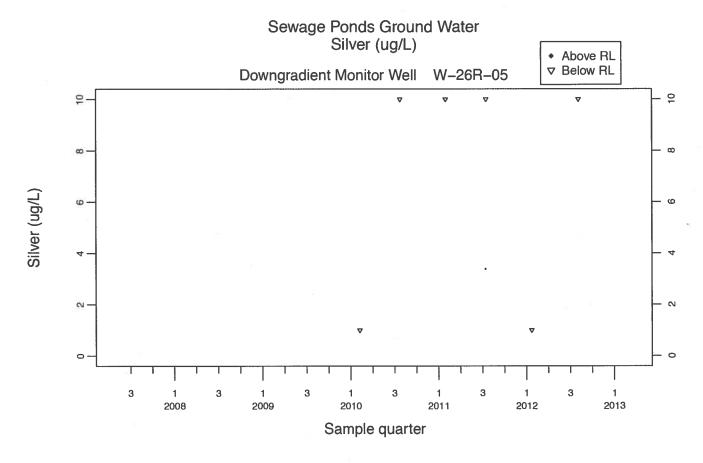


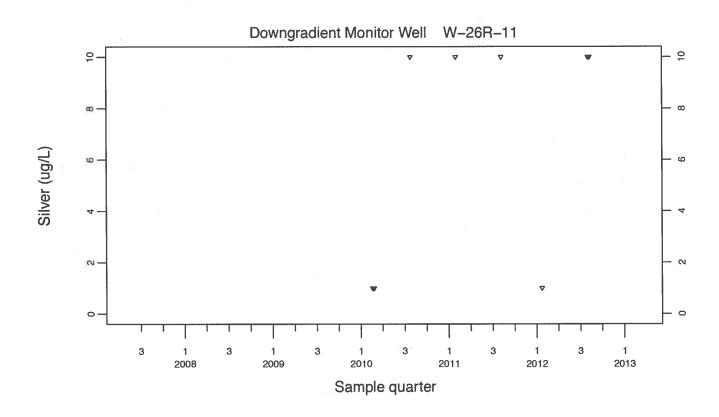


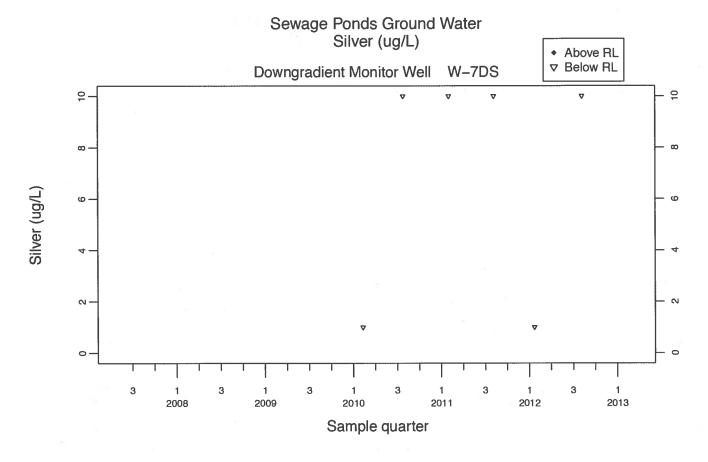


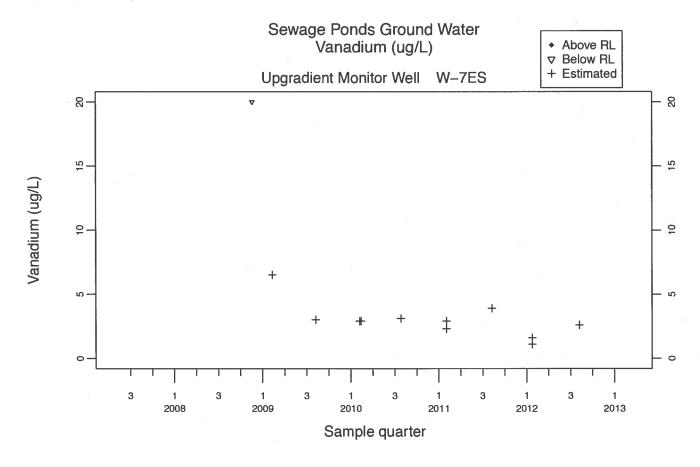


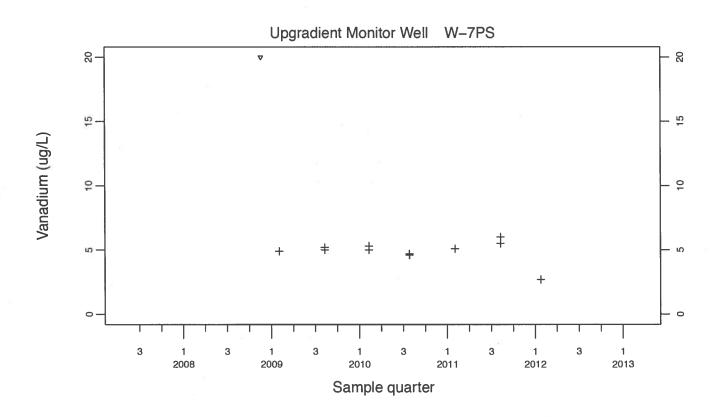


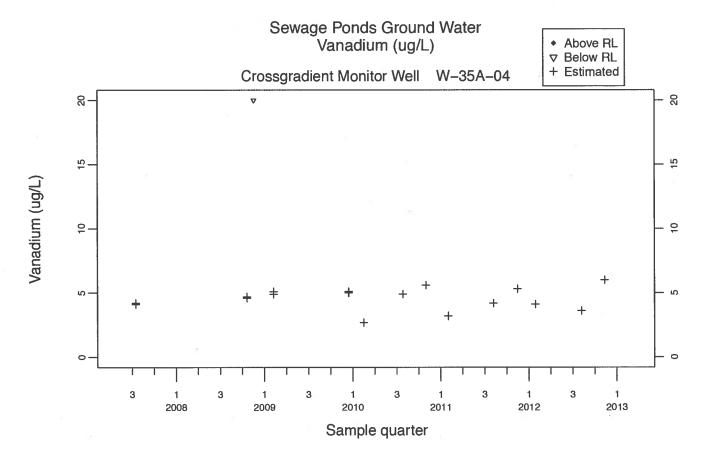


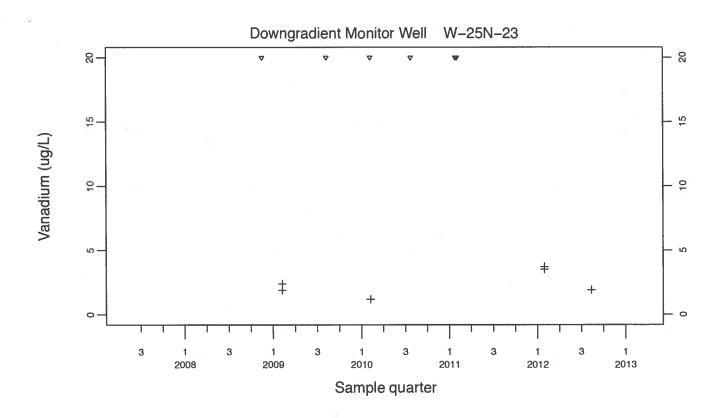


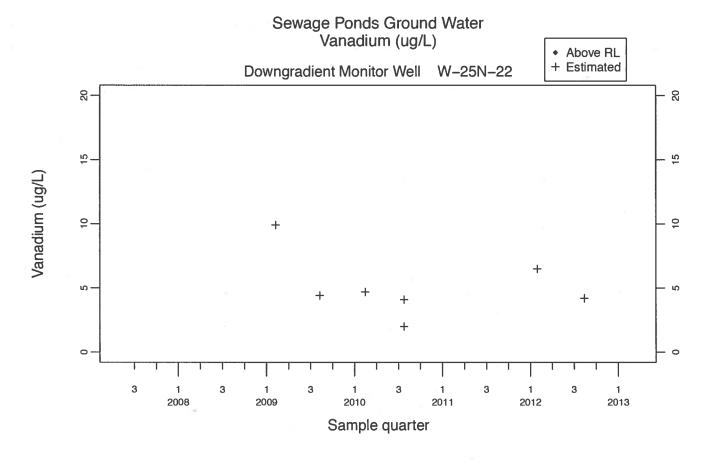


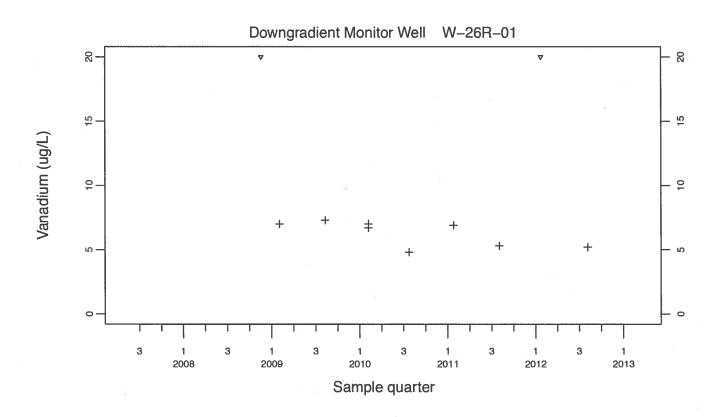


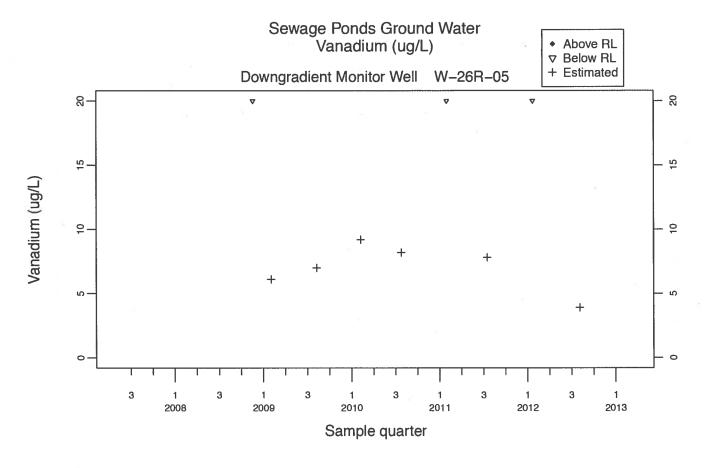


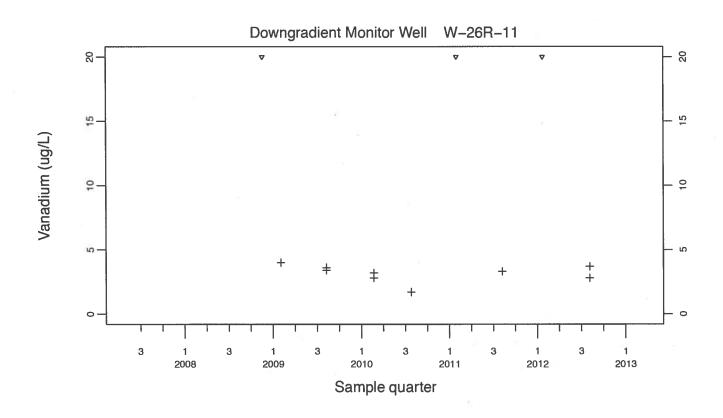


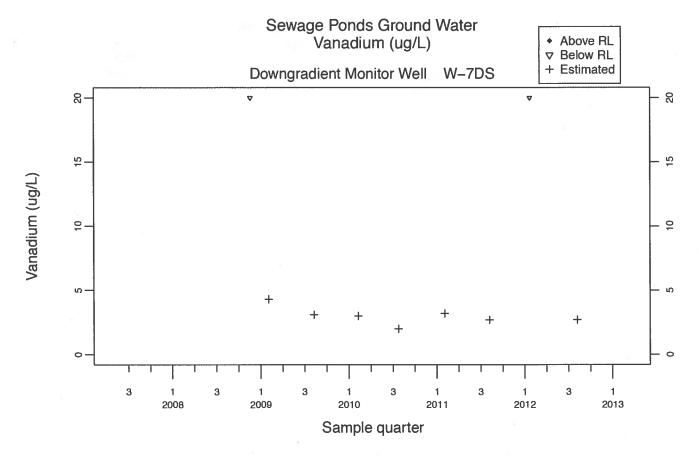


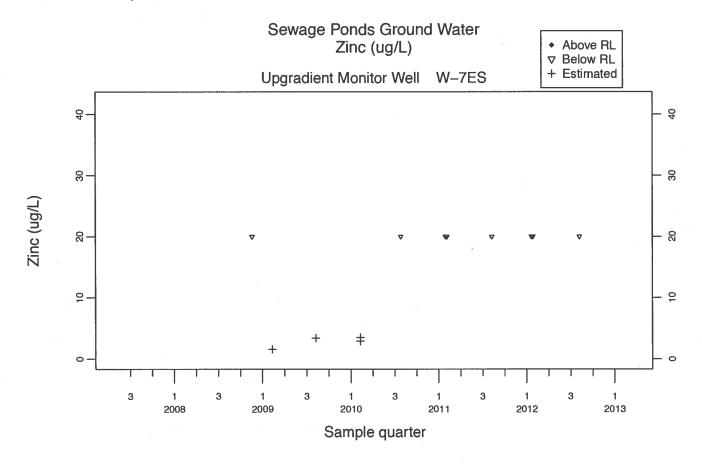


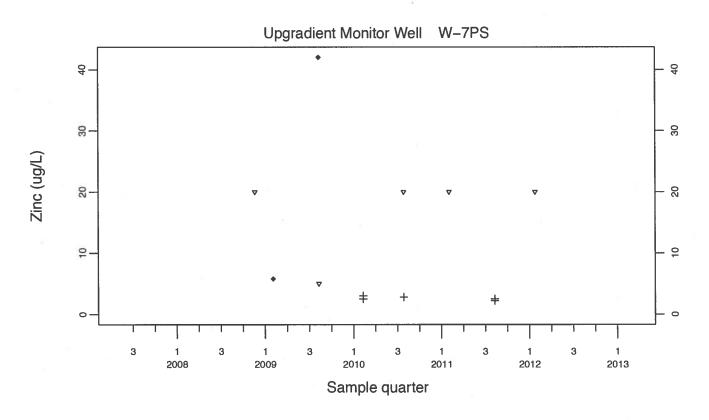


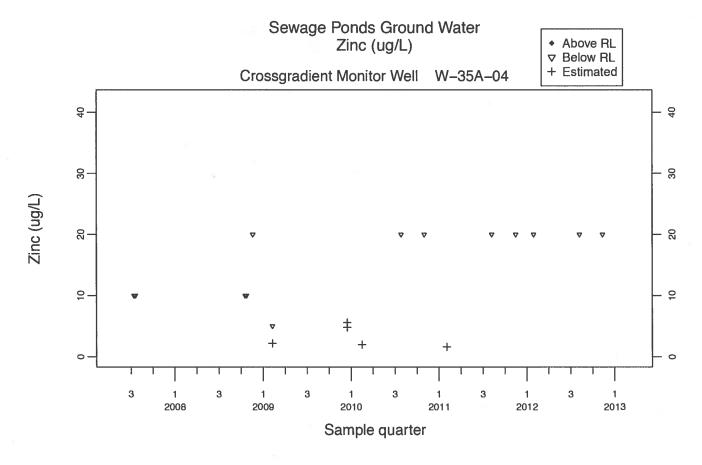


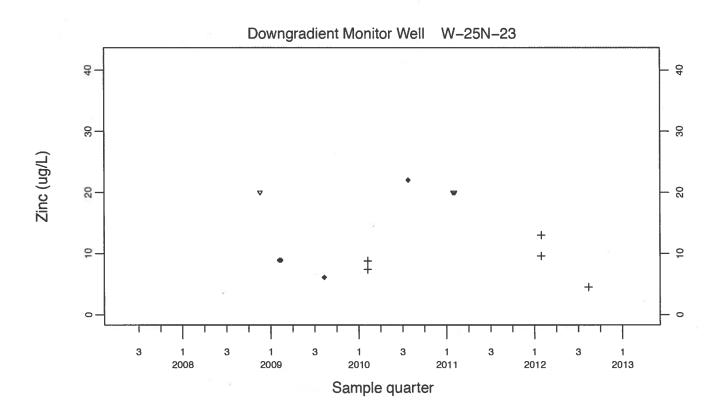


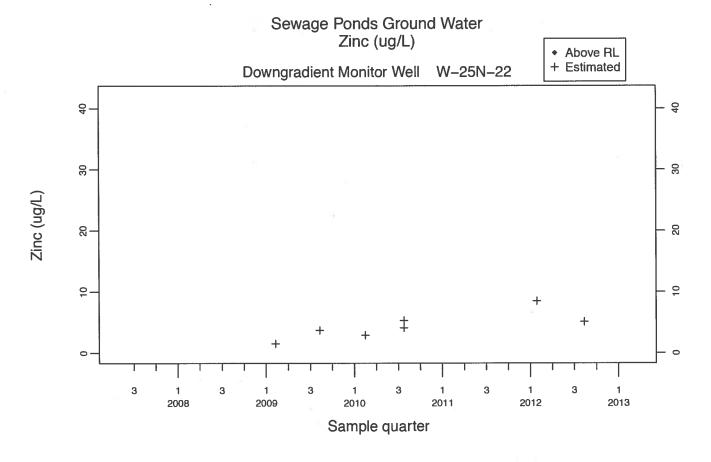


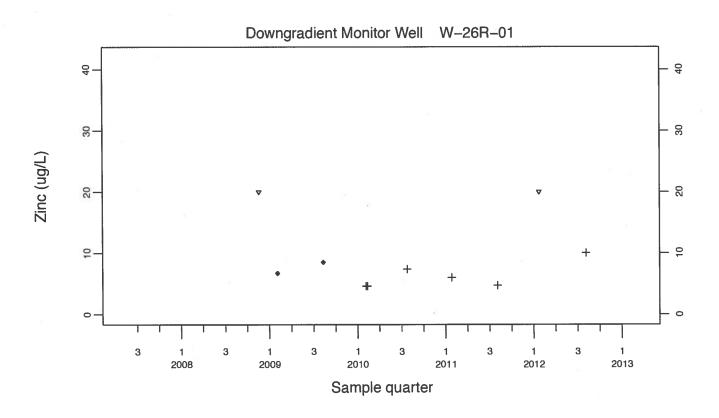


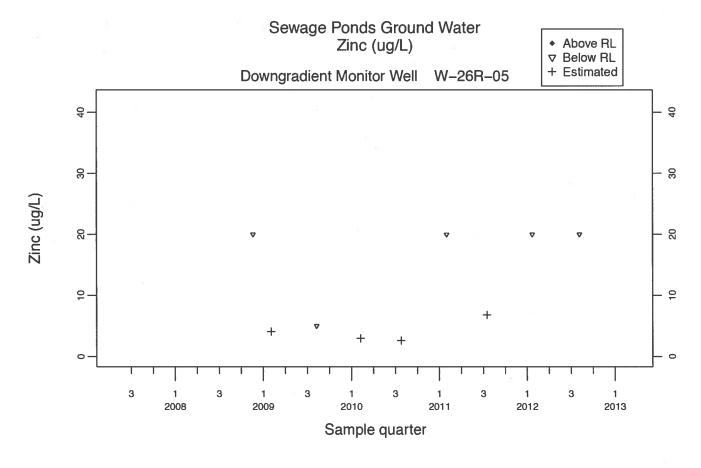


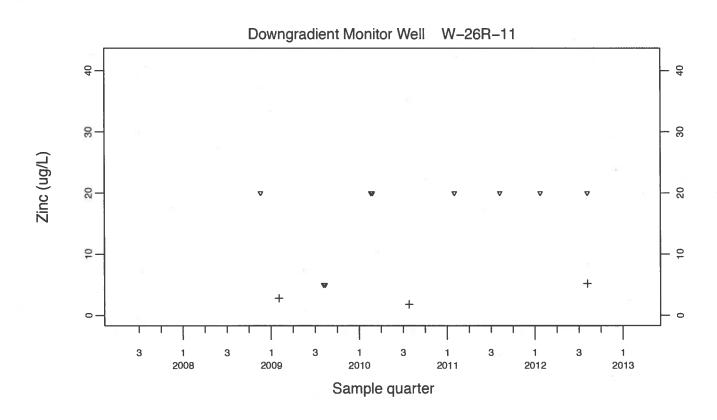


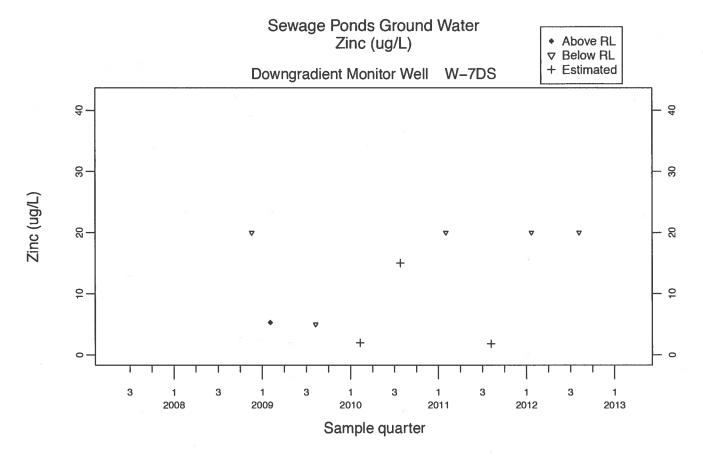


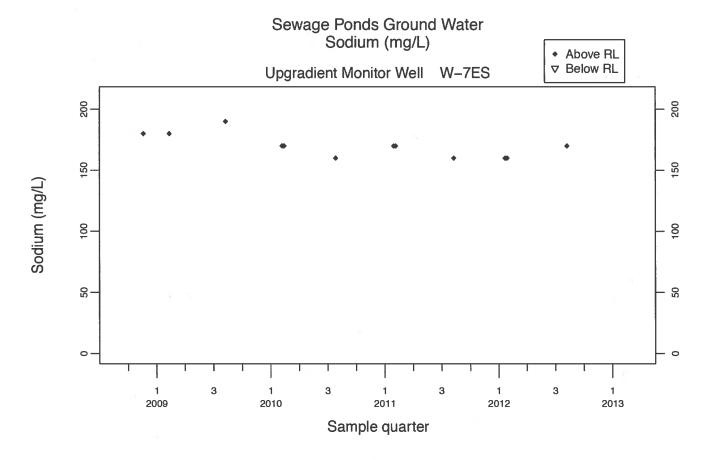


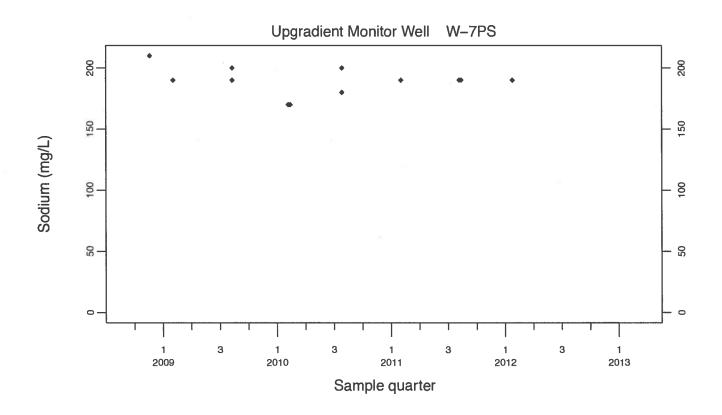


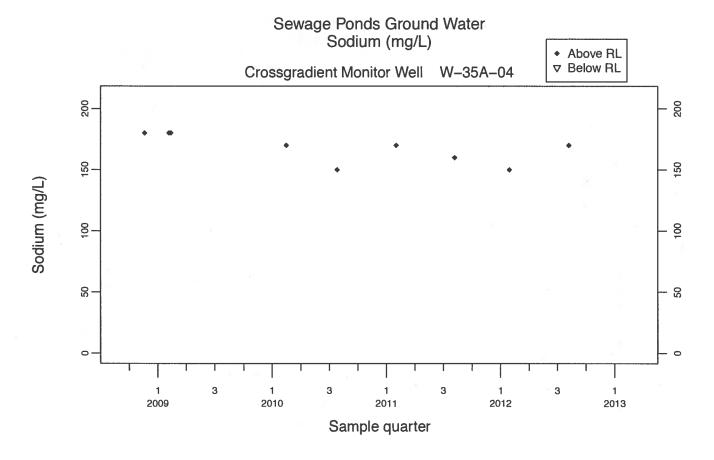


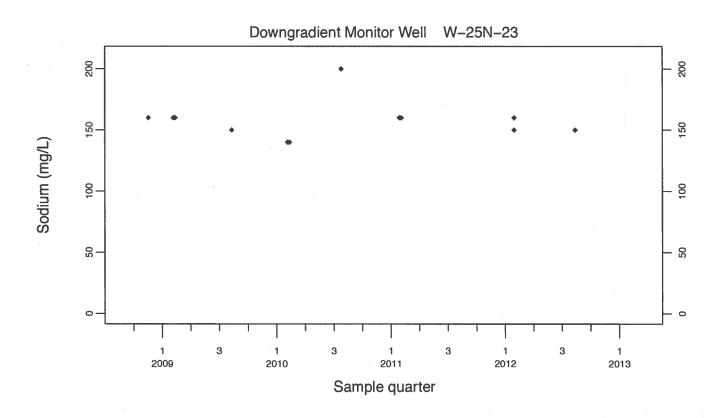


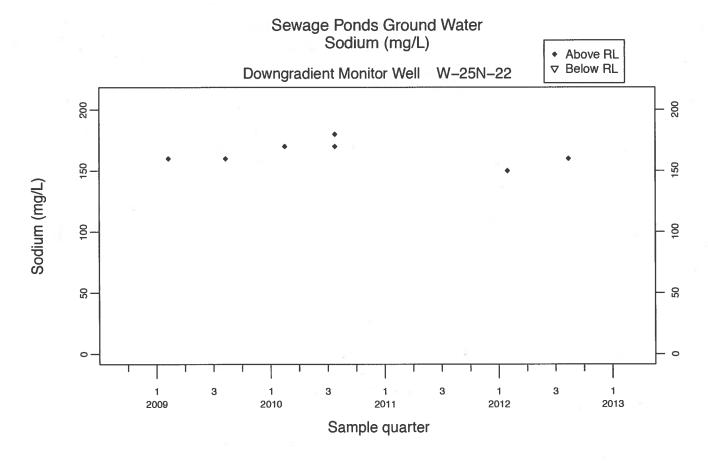


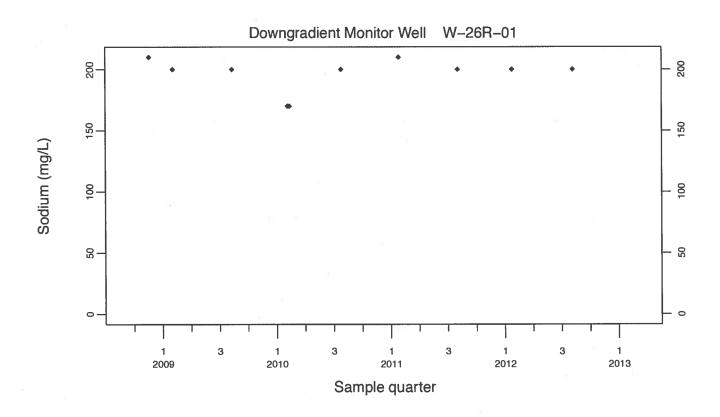


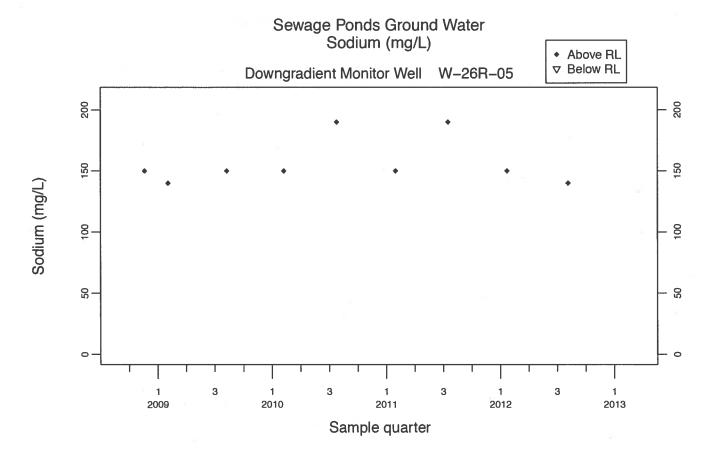


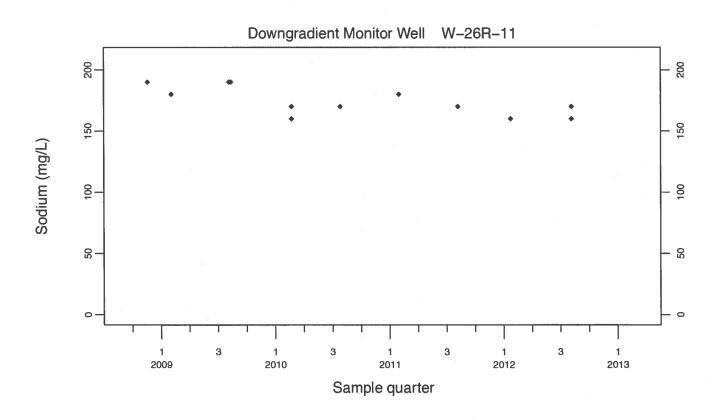


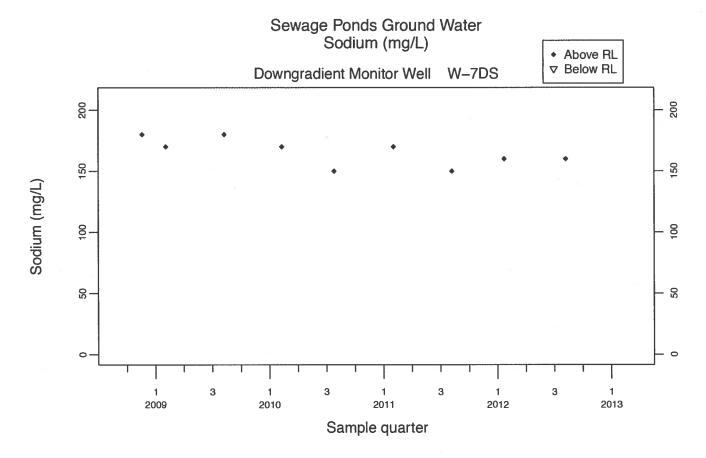


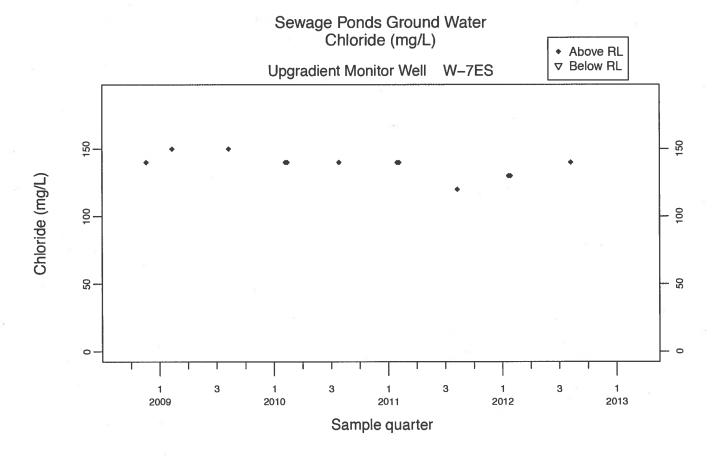


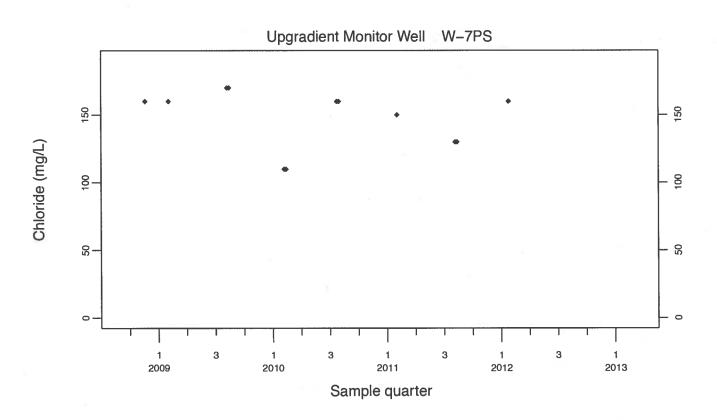


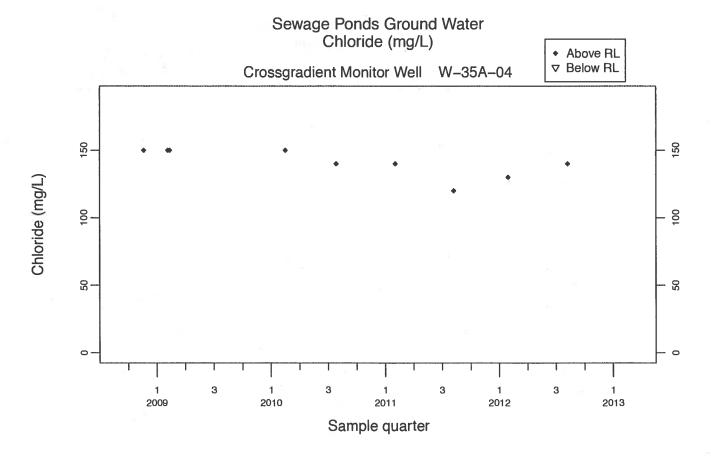


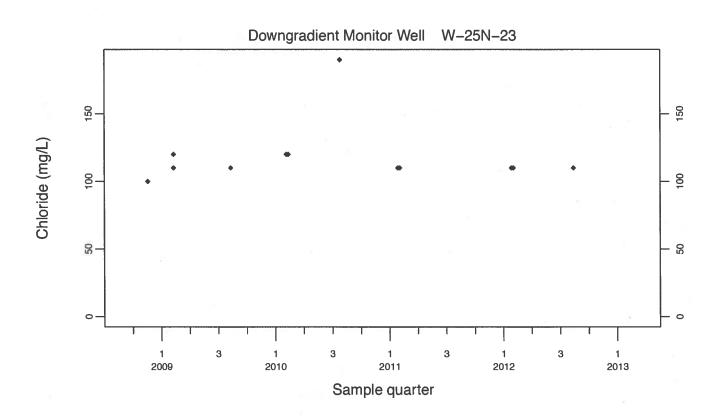


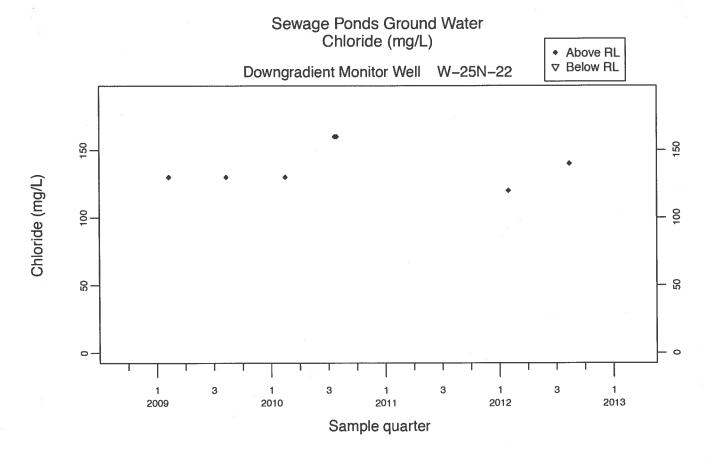


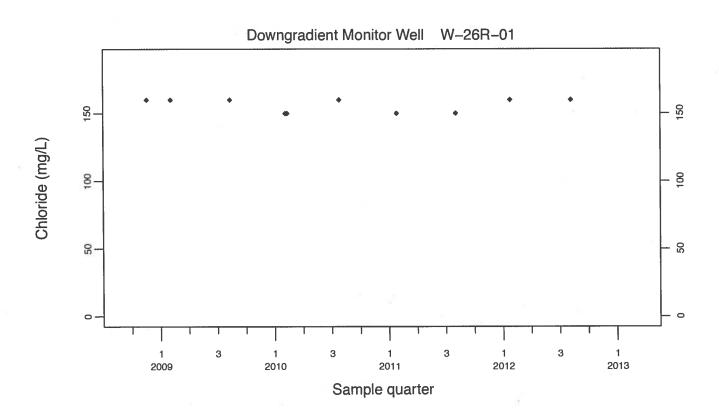


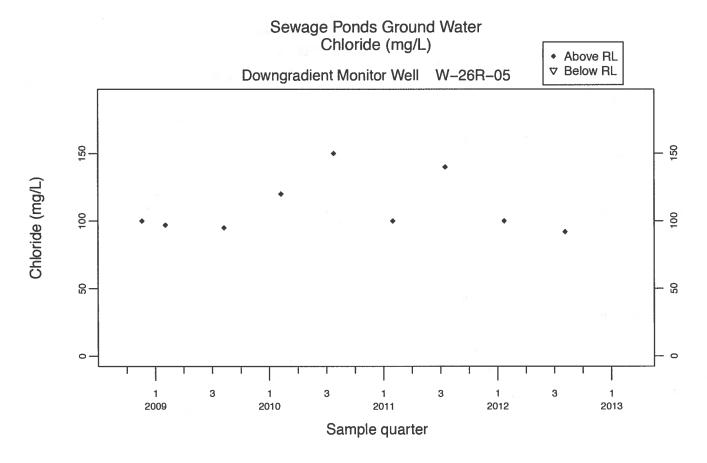


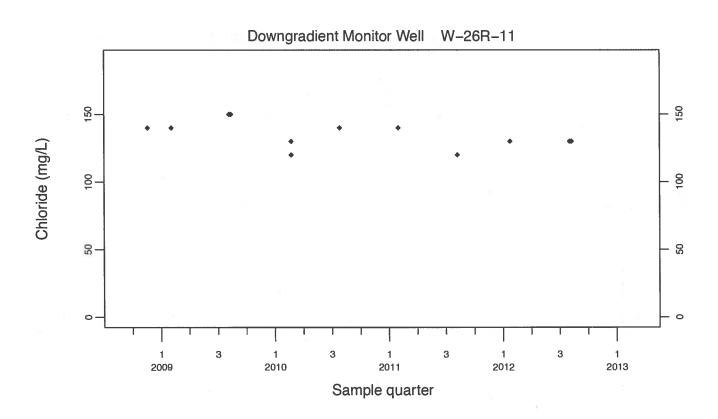


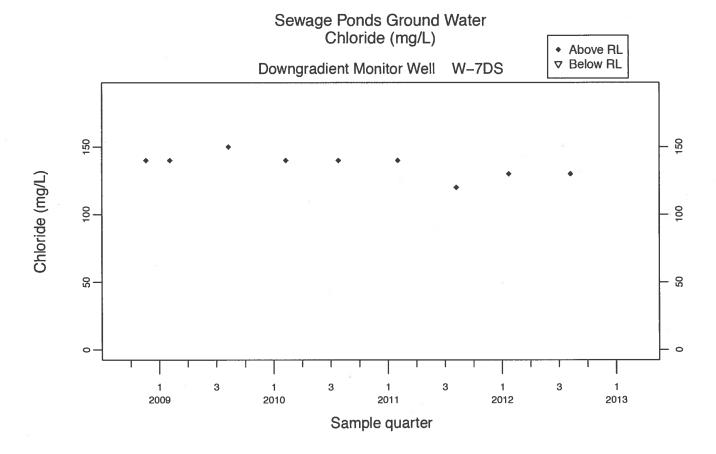


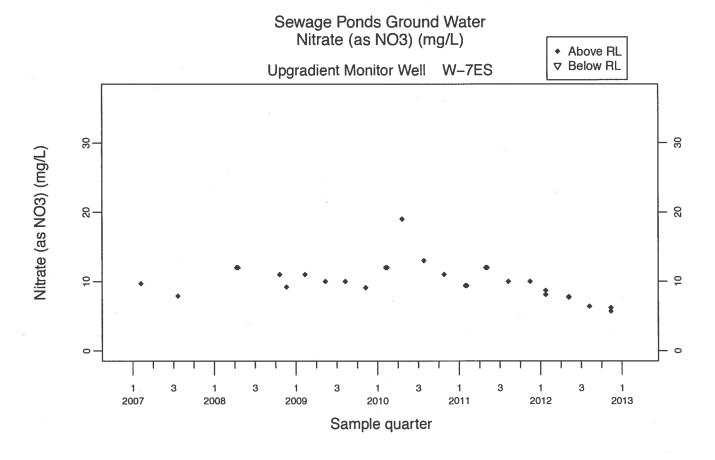


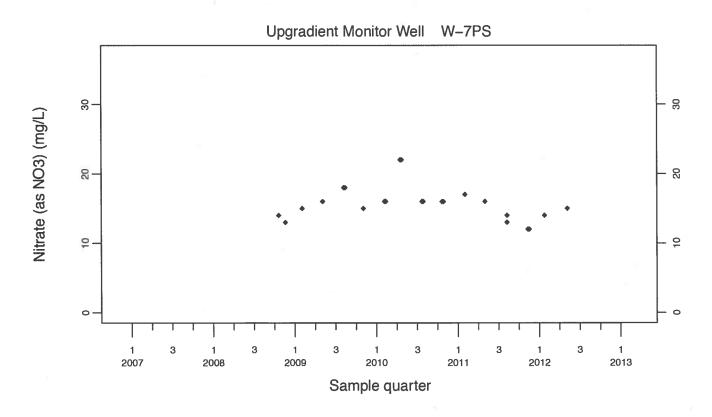


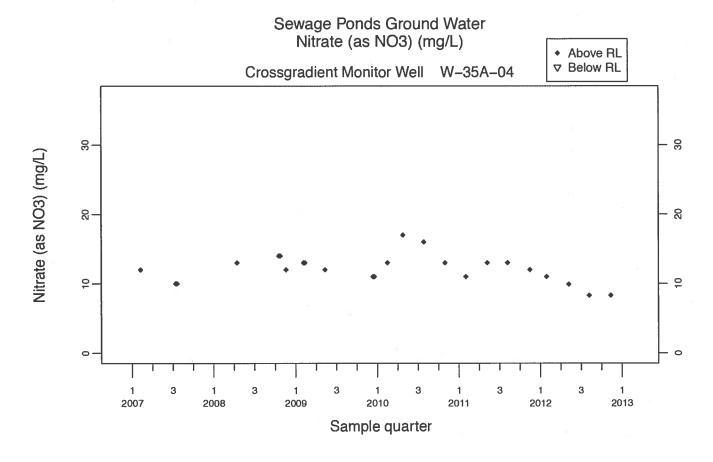


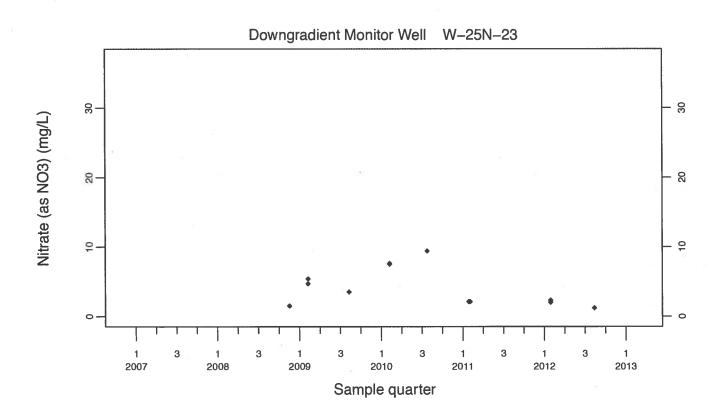


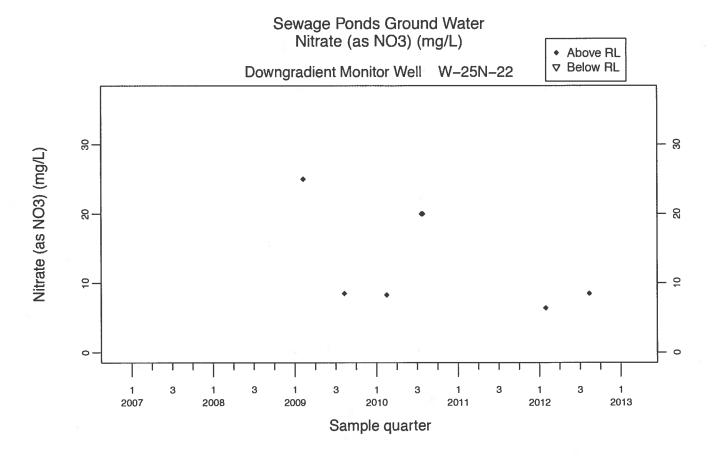


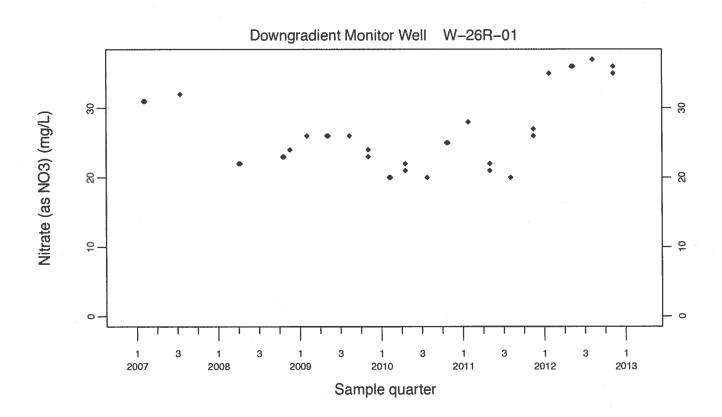


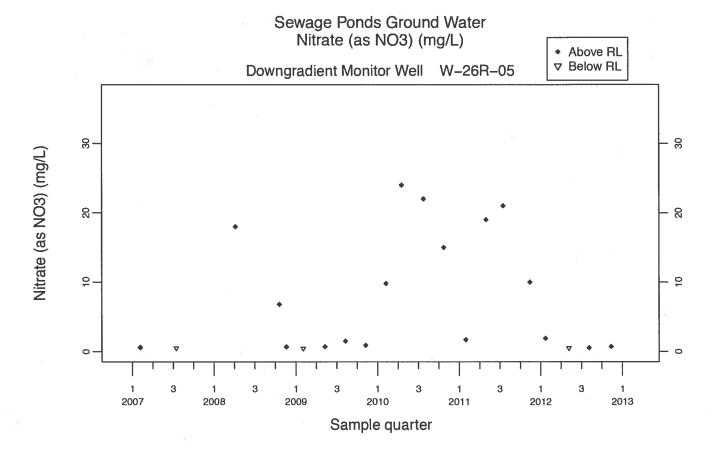


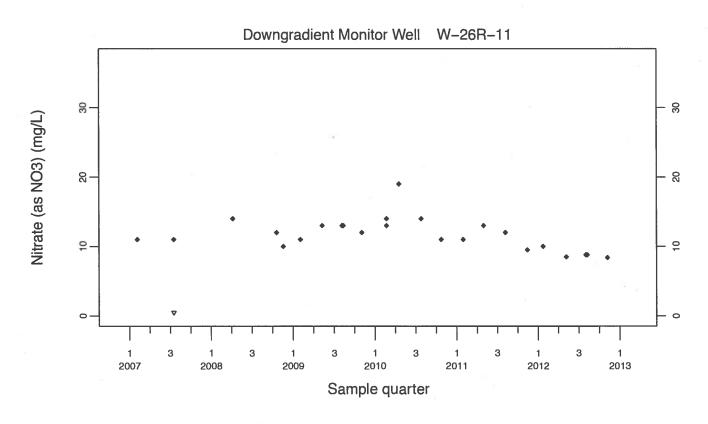


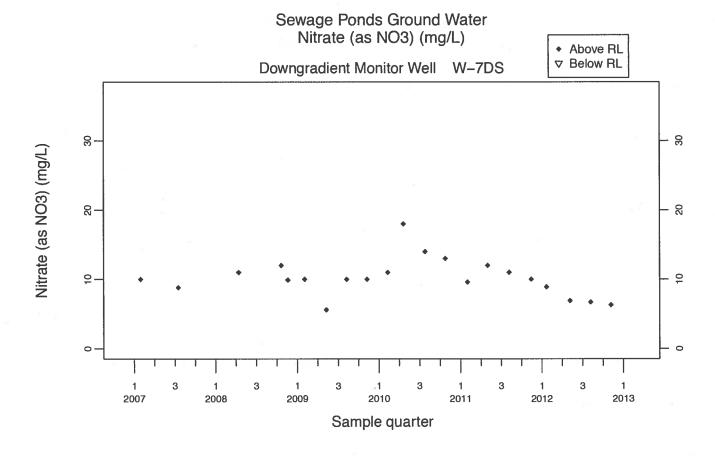


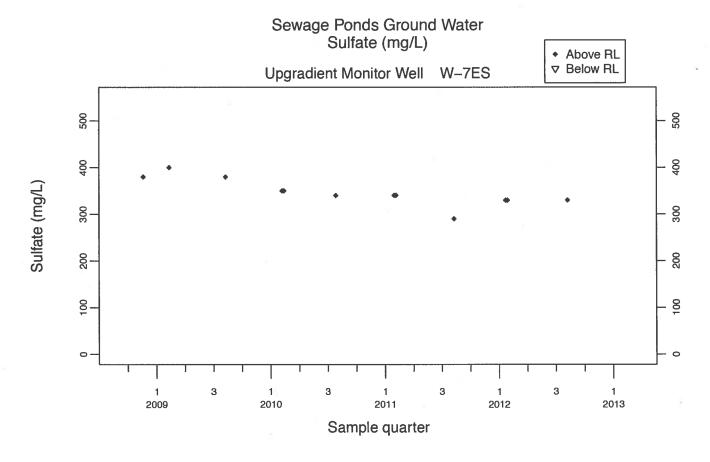


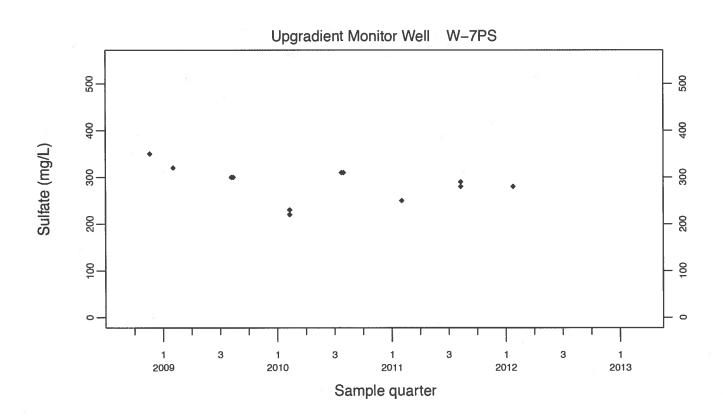


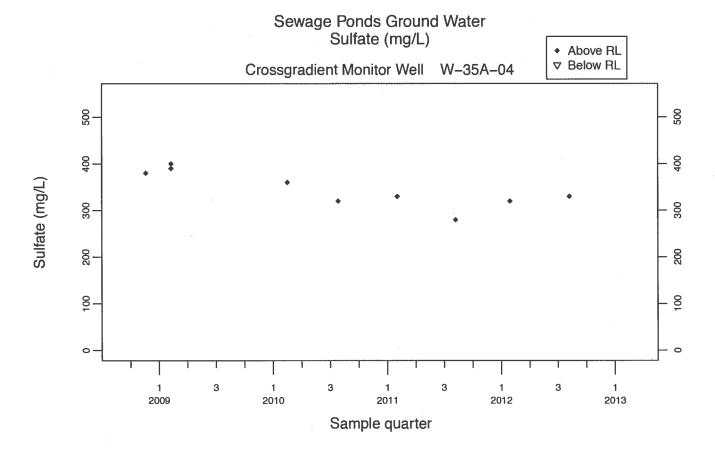


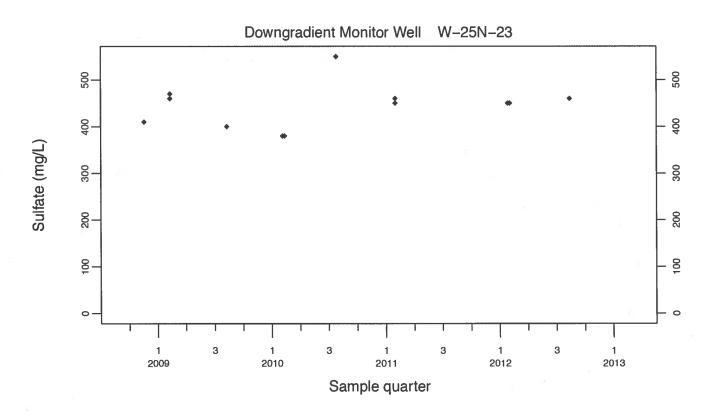


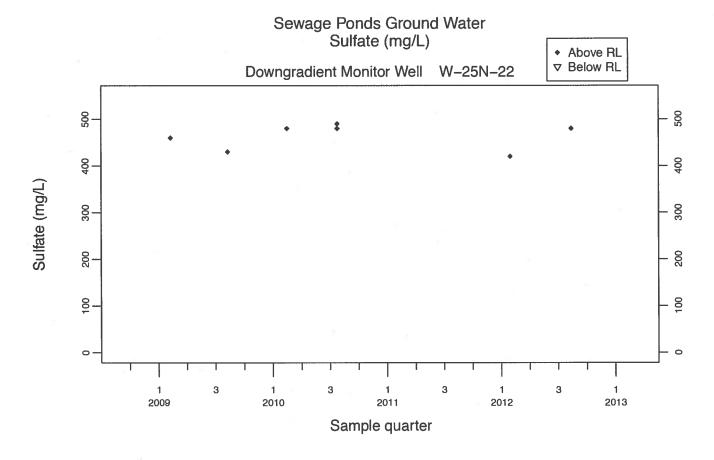


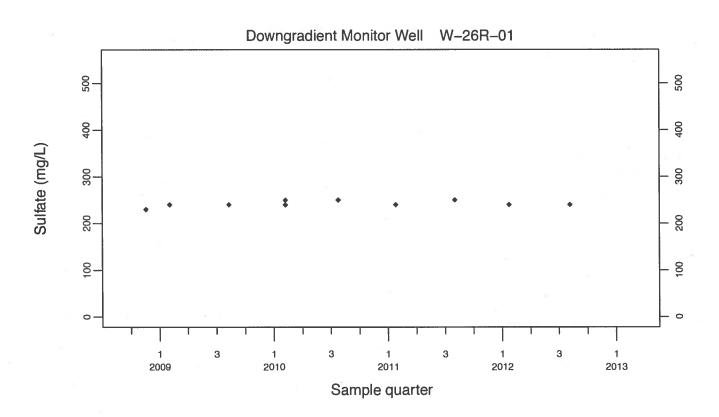


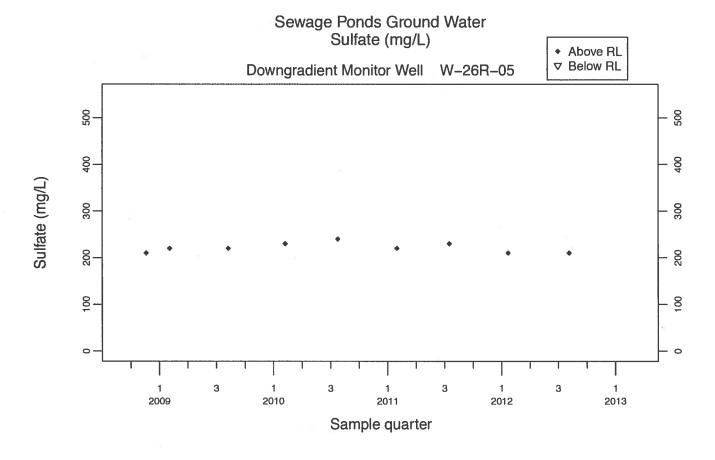


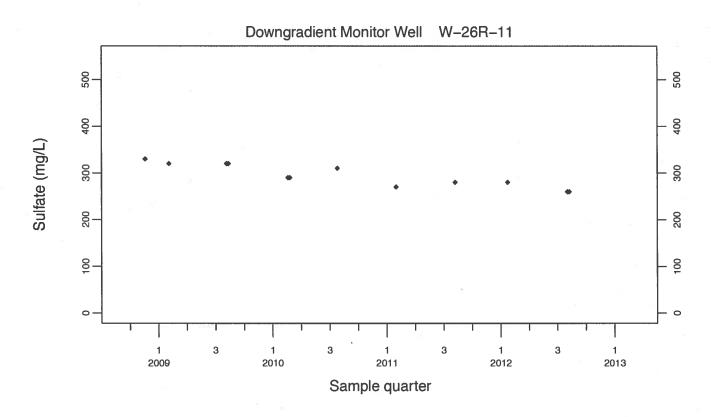


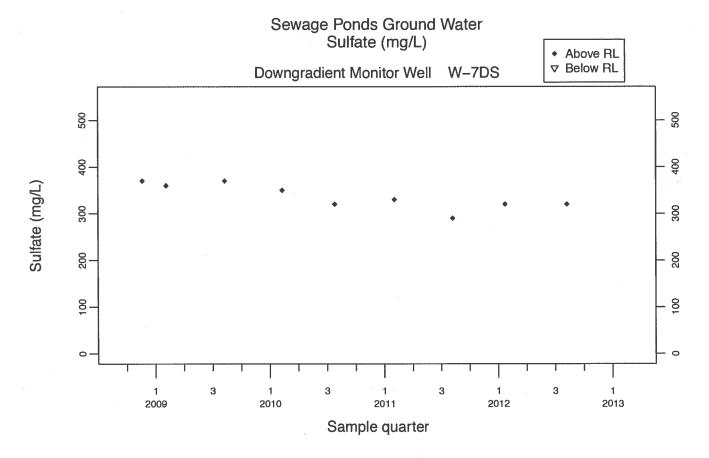


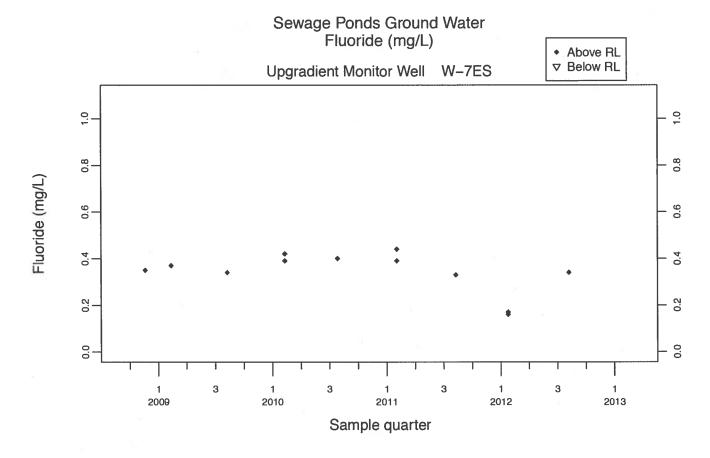


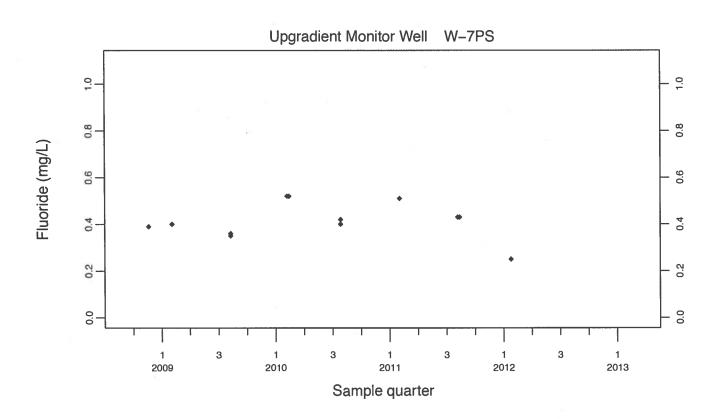


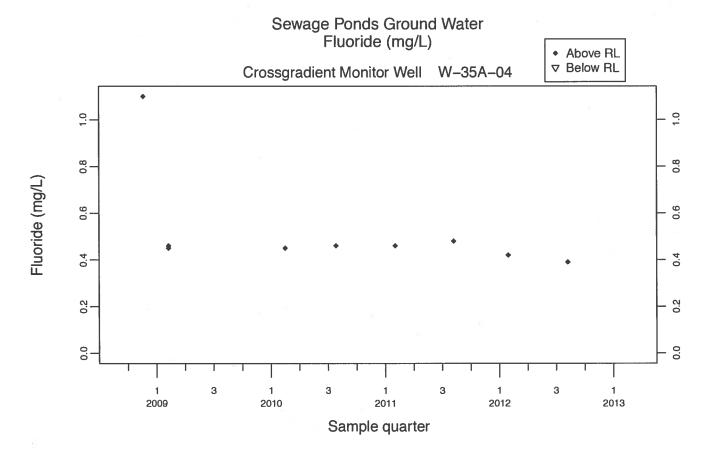


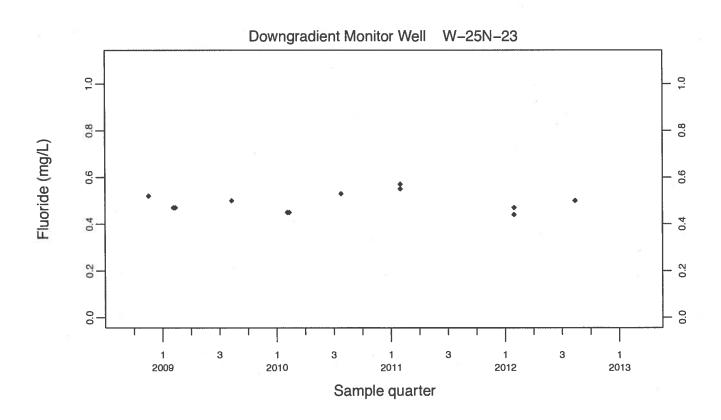


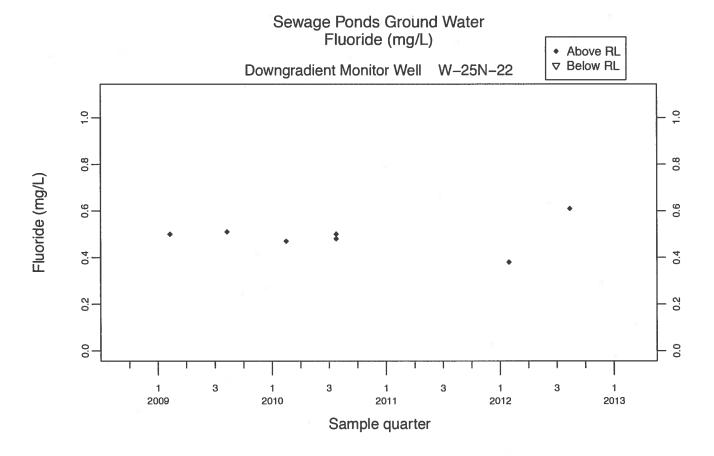


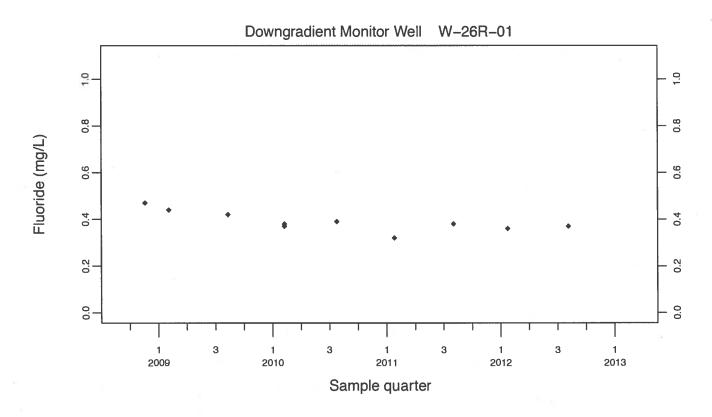


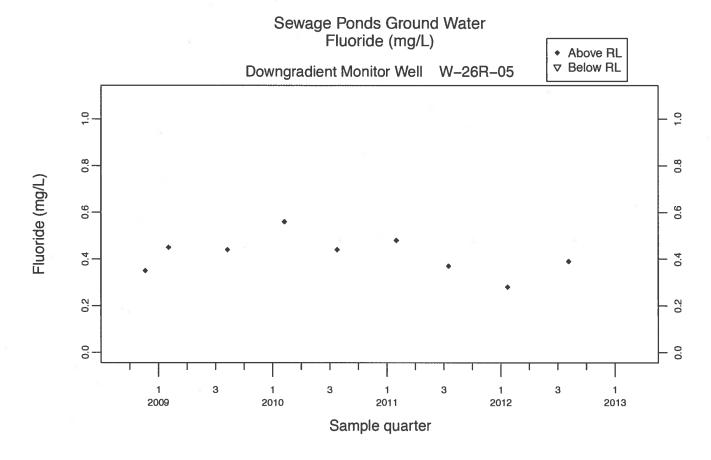


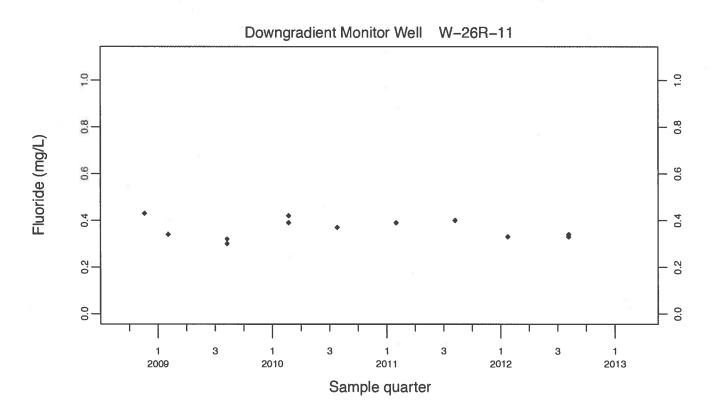


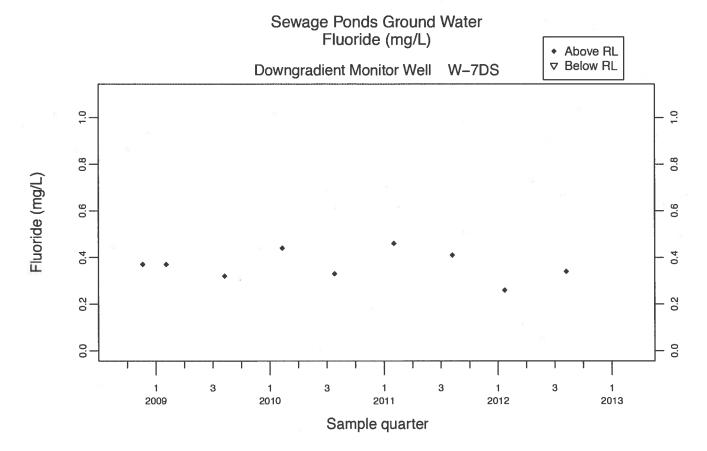


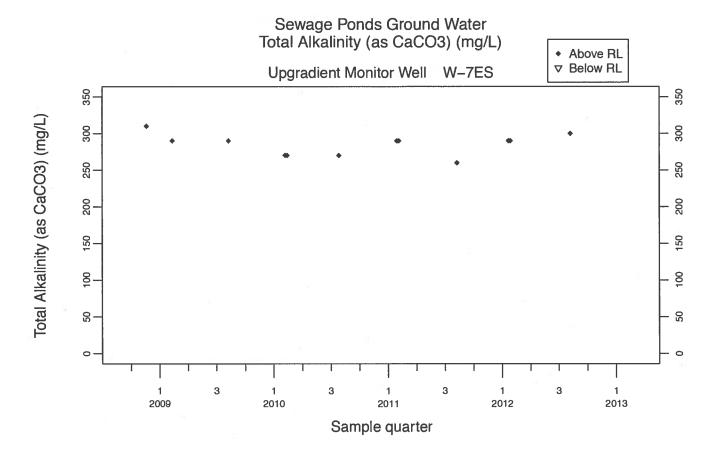


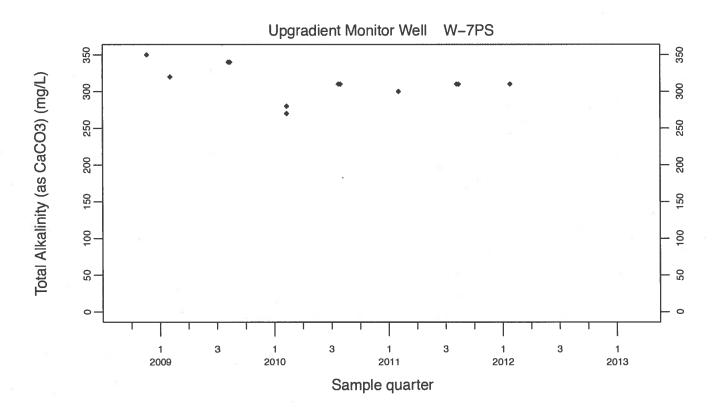


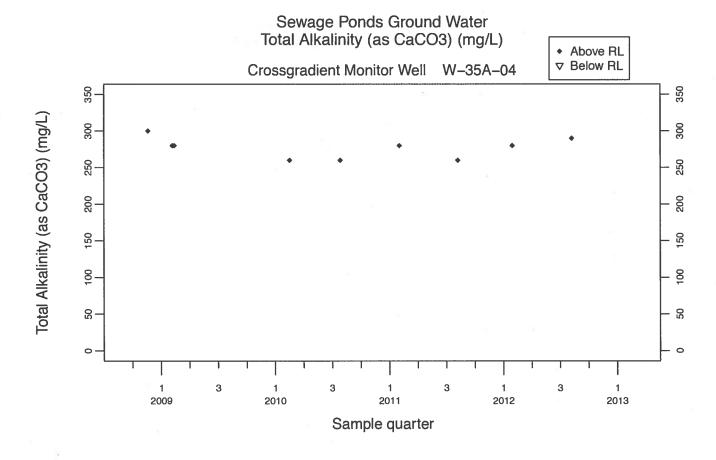


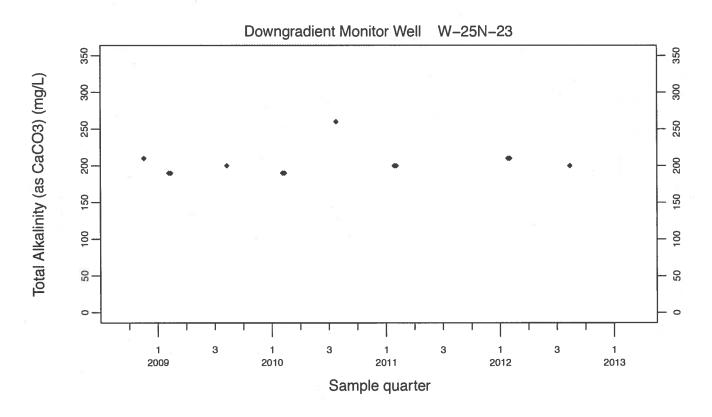


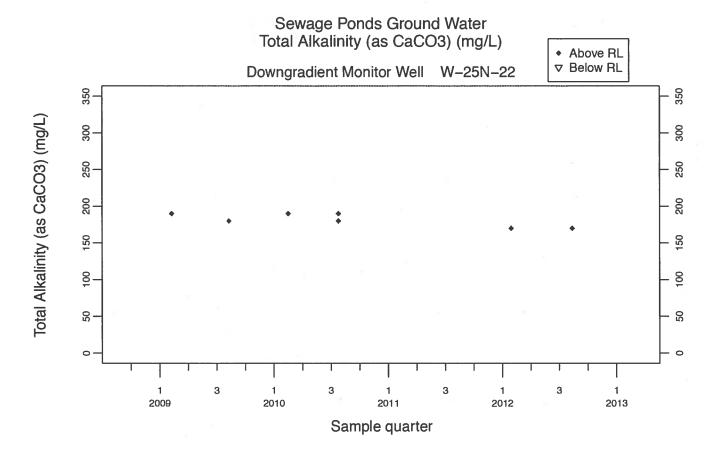


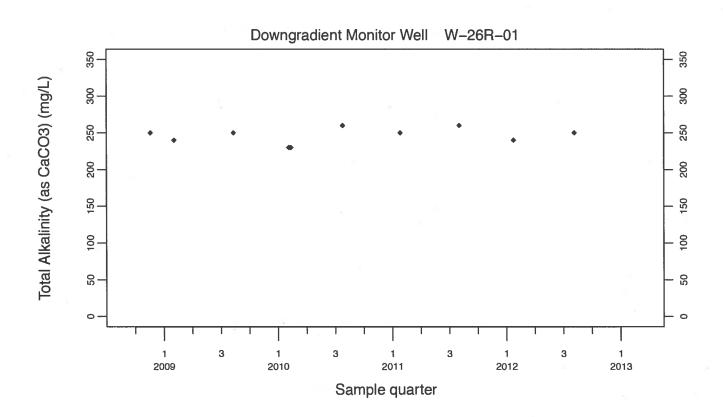


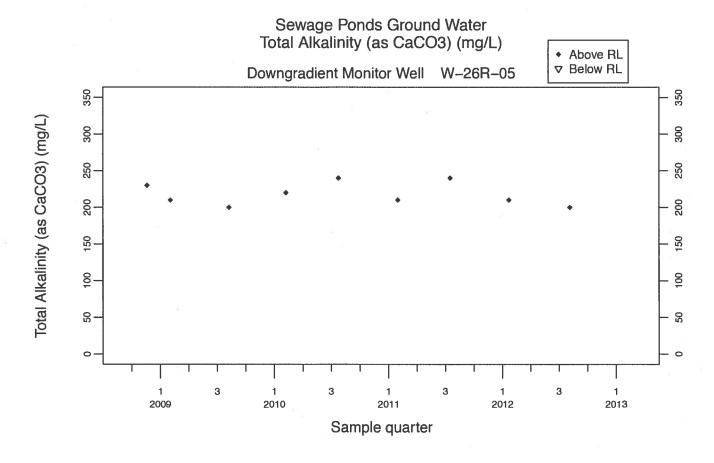


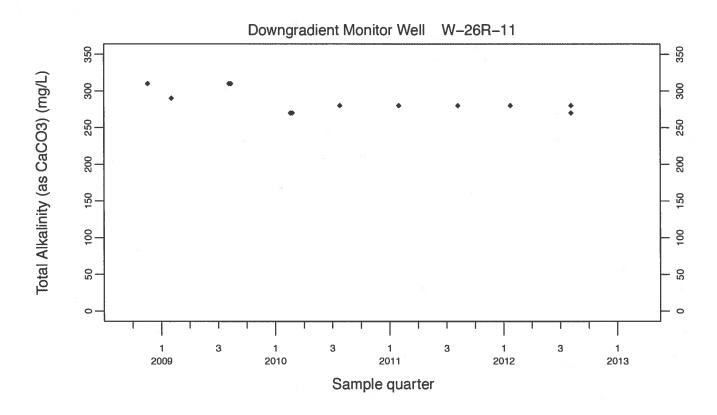


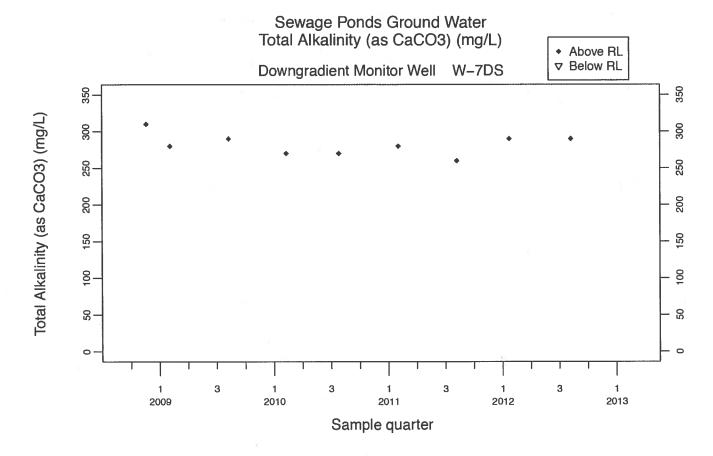


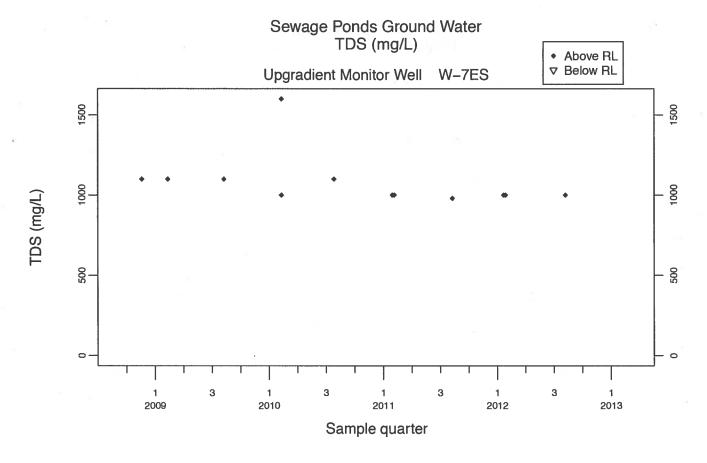


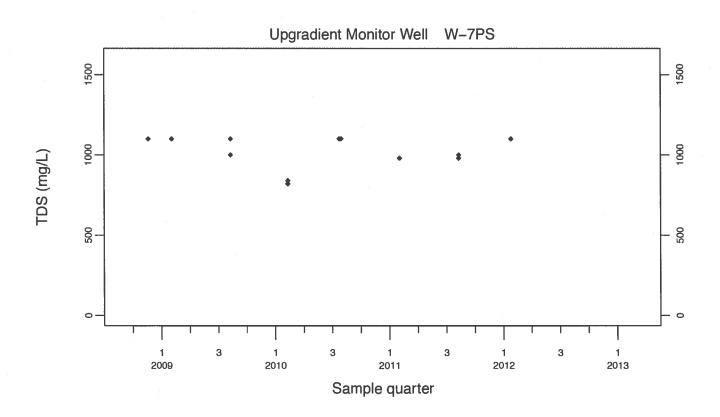


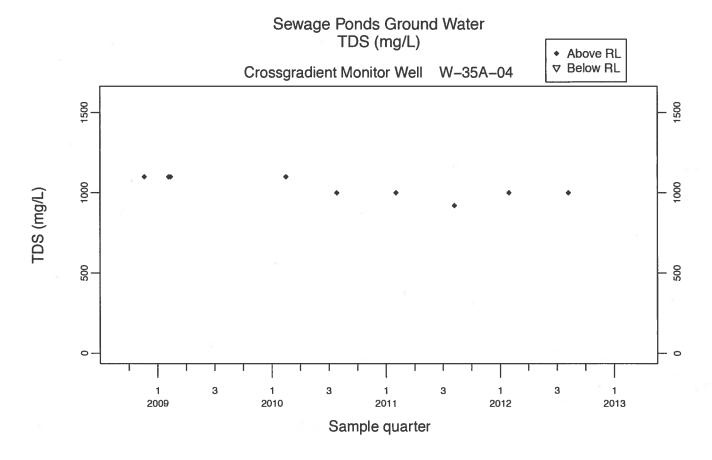


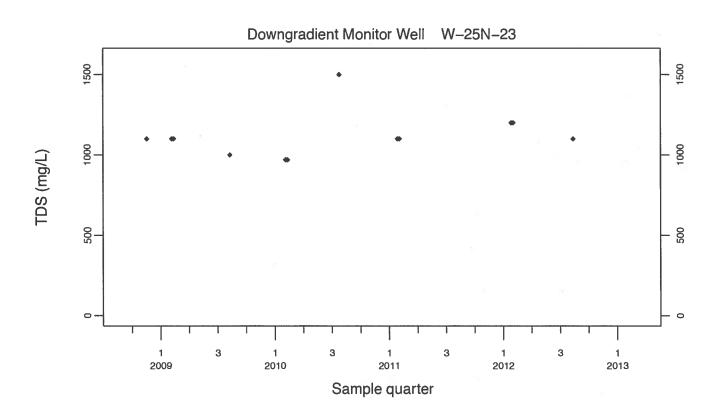


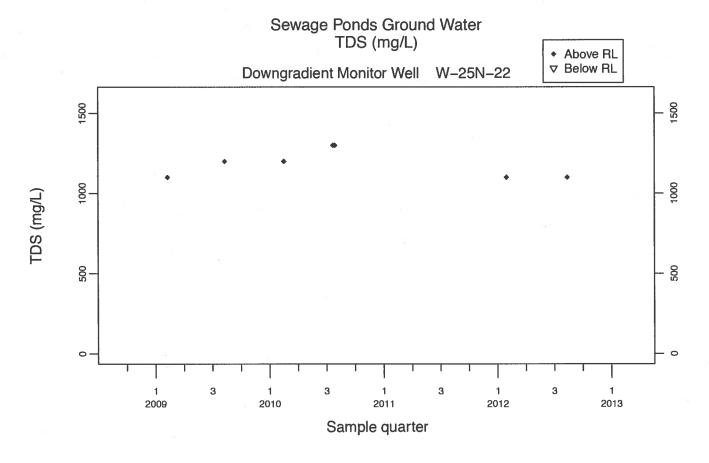


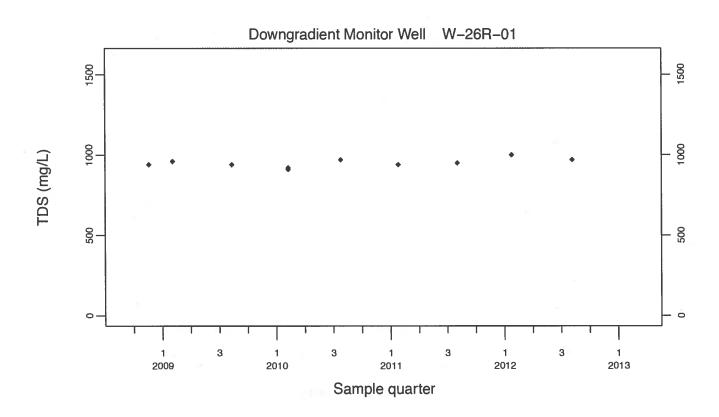


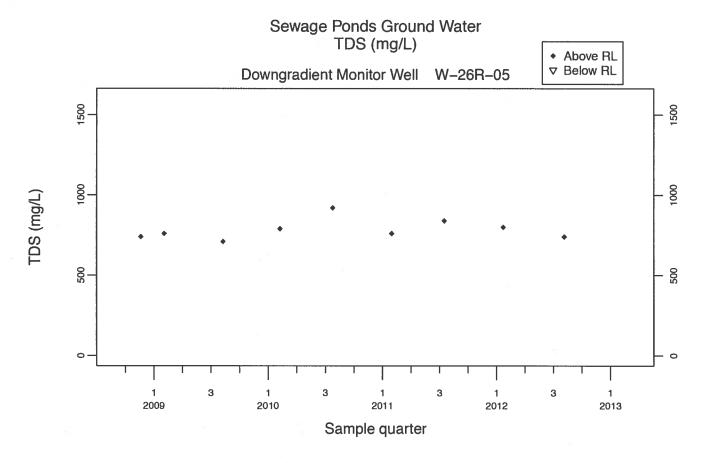


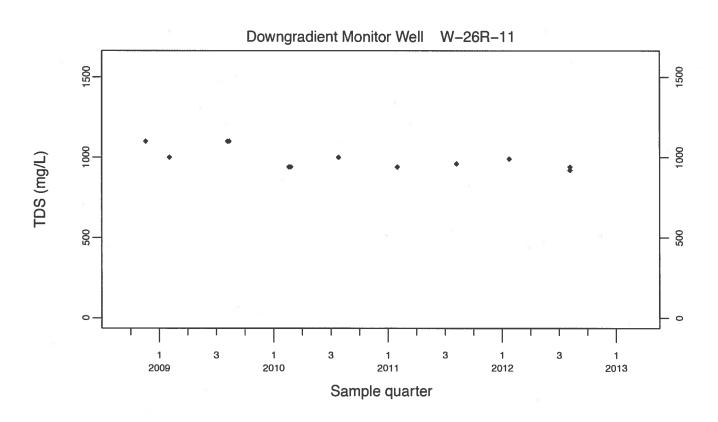


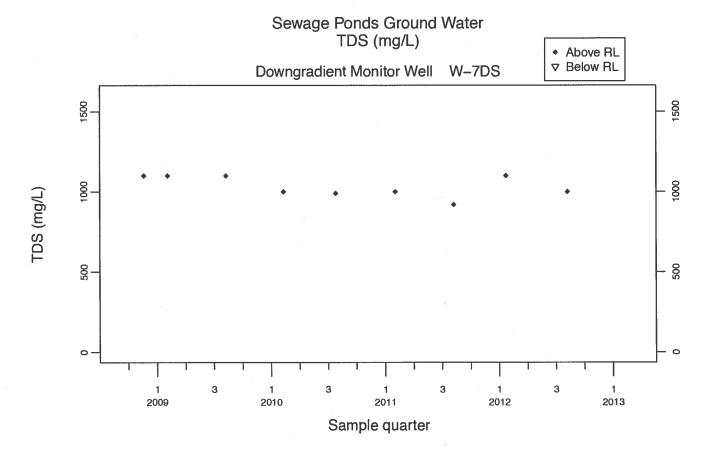


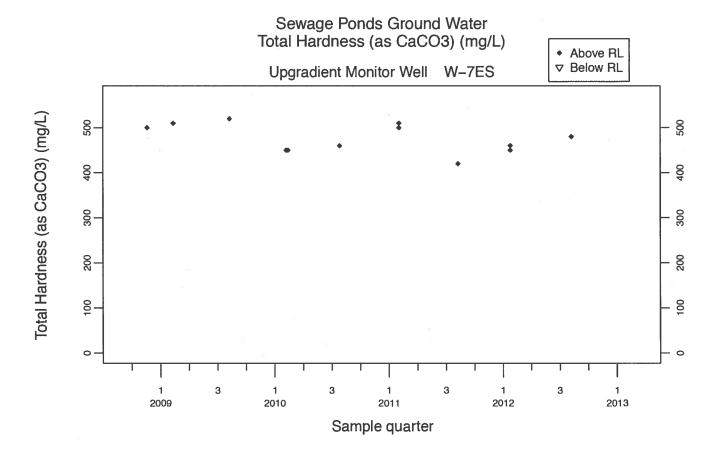


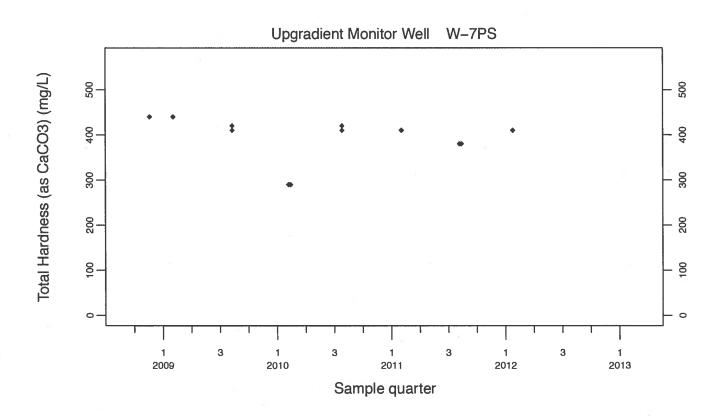


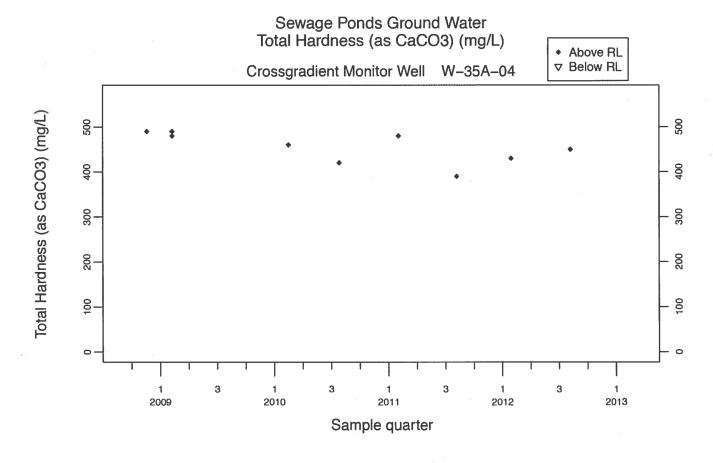


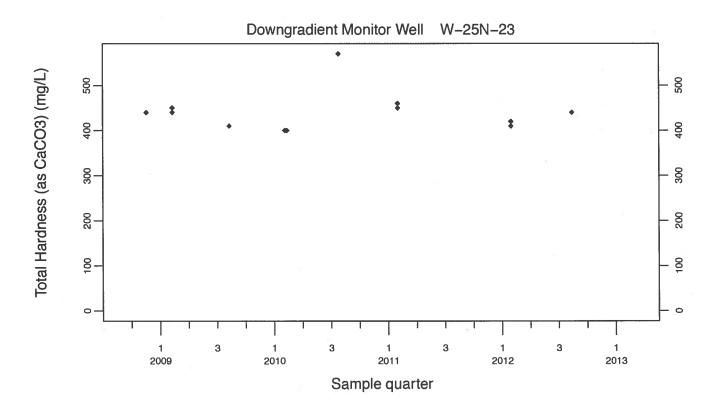


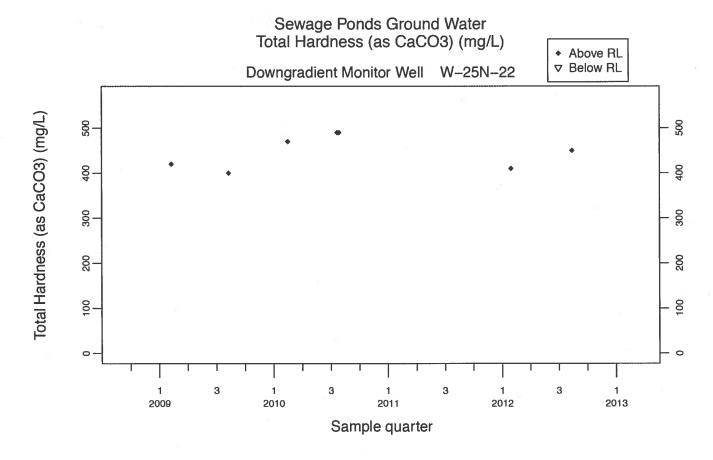


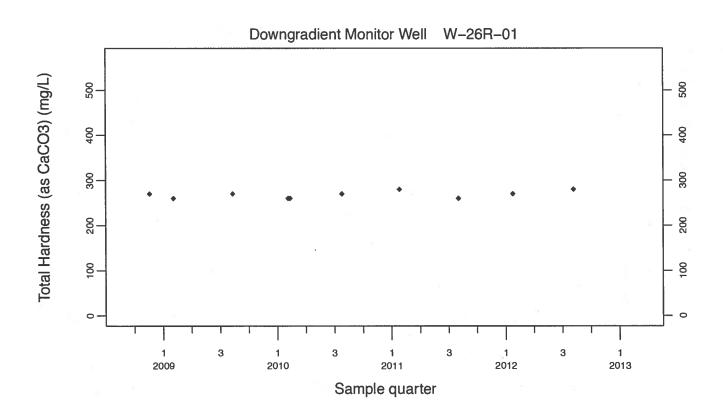


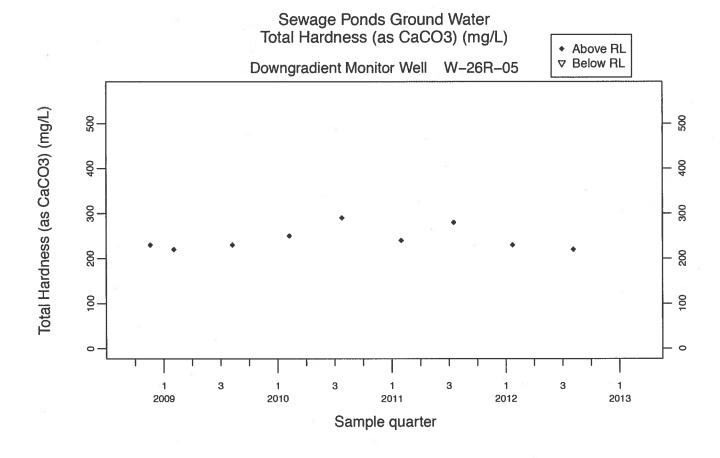


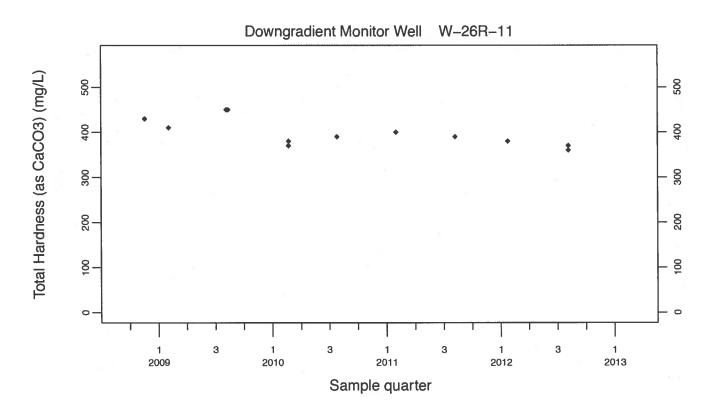


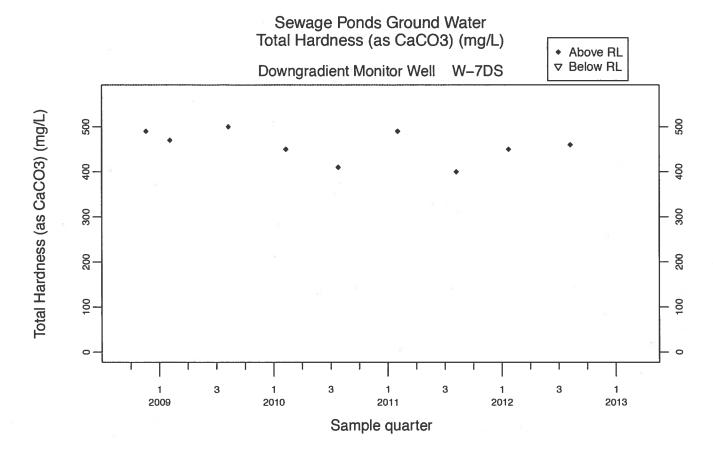


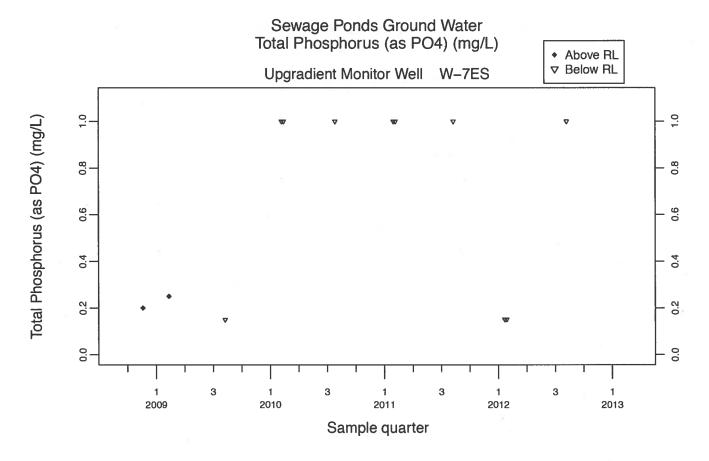


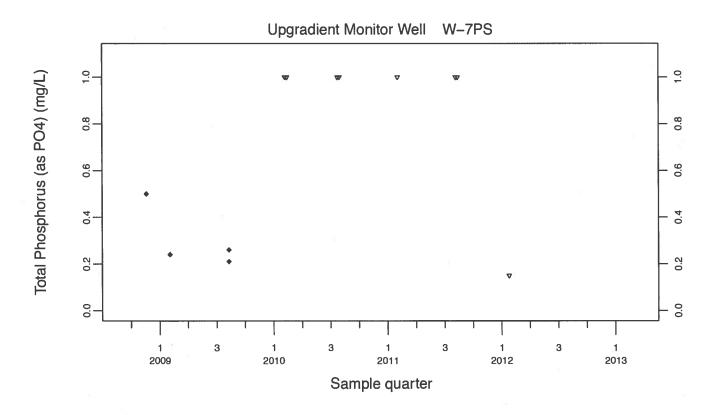


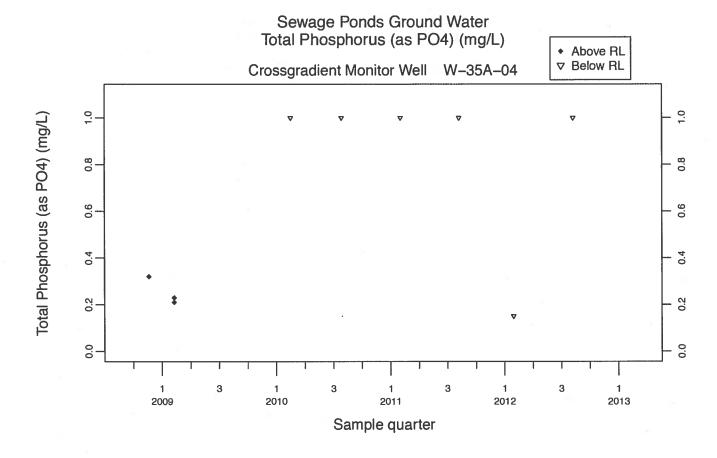


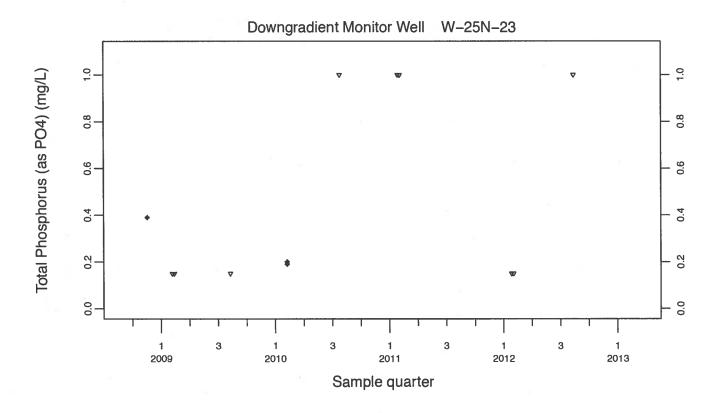


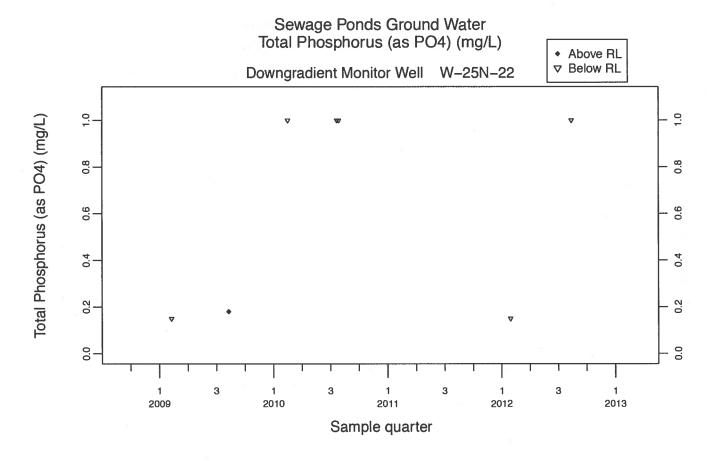


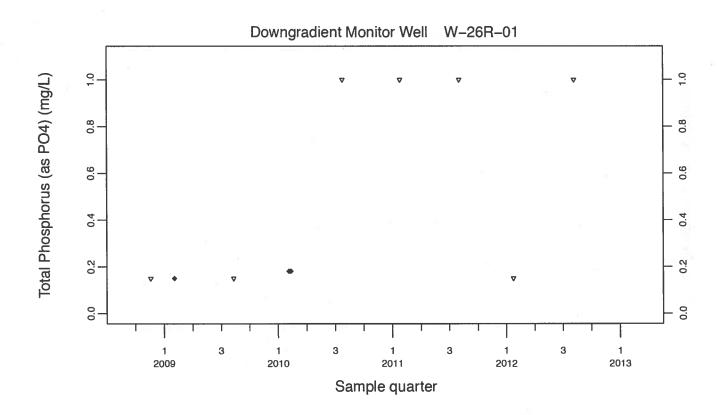


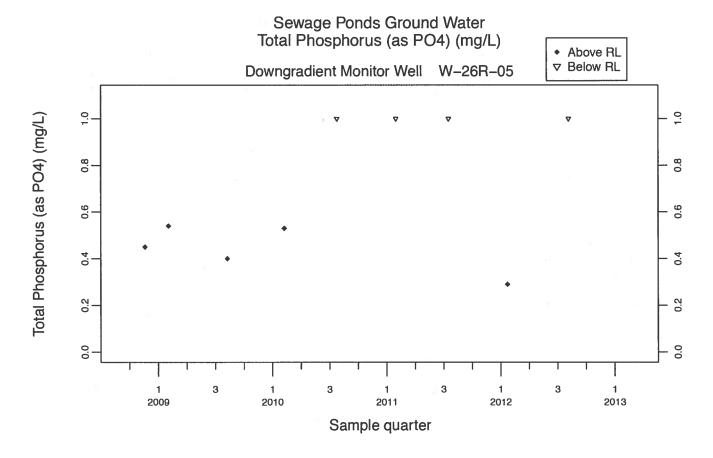


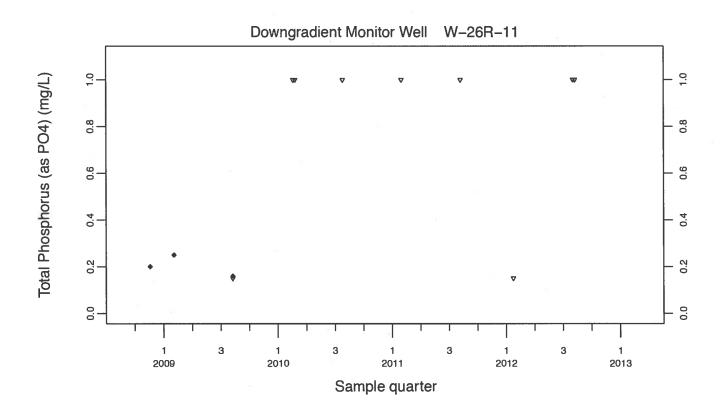


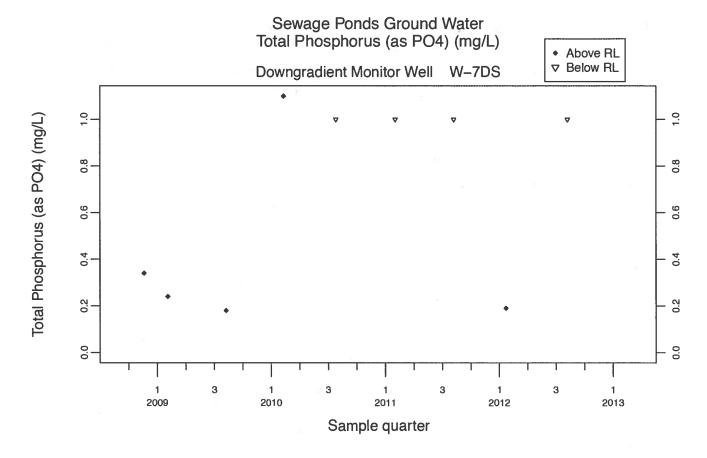












Tá	arget	Sample Date:	08-Aug-20	12		Month: N	form Qtr: 3	Norm Year	: 2012
WELL ID:			W-7ES		- 1	AREA INFO:		8300/GSA/C	GSA
DATE:		08-Aug-2012	?	LOG BOOK	(DOCUMENT	CONTROL) #:		AA23120	
PURGE ME	THOD	/SAMPLE METHOD	: GF / 3	BVES		CONTAMINANT	PRESENT:		NO3-11
SCREENED	INT	ERVAL:	18.30 - 2	8.30		PUMP INTAKE	DEPTH:		26.30
CASING D	EPTH	(calc)/(fbgs):	30.10	/ 26.8	· · · · · · · · · · · · · · · · · · ·	CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00
DEPTH TO	WAT	ER(fbmp): 1	8.82 on 19	5-MAY-12	19.54		VOLUME	FACTOR: 0	.826
WATER IN	CAS	ING (ft): 19	0.98	10.56		CASING VOL (Gal/Time):	9.07 8	7 x3cv = 26.1
TIME PUM	P ON	•	1151			INITIAL FLOW	RATE (Q=GPM):	2.3 a
TIME PUM	P OF	F:	1710			MEASURED BY:	LOW METER/	GRAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	Яq	TEMP C	sc	mV	OG	DTW
1154		8.7	1	7.43	120	1543	74		20.02
1157		12.4	2	7.41	22.1	15.85	58		20.04
1200		26.1	3	7.38	21-8	1565	60		20.04
1202				7.39	21.8	1583	70	l	
1204				7.38	21.8	1510	73	(
								//	
SC :		serial #		ALIBRATED VES/NO VES/NO VES/NO		SAMPLER/EMPLO PROJECT: SAMPLE PRESER PURGE VOL/EXO TF LOCATION:	RVATION/ANT C	3MRF of REAGENT: 1: 27.21 /	NA
QC SAMPL	E ID:	CGSAFB		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL QC SAMI	PLE TIME:	1210
SAMPLE II	D (VE	erify): W	-7ES	3085		TIME COLLECTE	ED:	1210	
P No -9	3M 3M 3M 3M	RP RP RP RP RP	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA	AK AK AK AK	S3AN: S3ME S3METALS S3WET	5.2 IONS FALS :FILTER CHEM	1 1 0 2	25 5 5 5	YPE OF CONTAINERS 1 L Polyethylene 60 ml Polyethylene 00ml Polyethylene 00ml Polyethylene 00ml Polyethylene
5007		RP	ALPHAANA	L	SM922	1:SHO	1	250 ml	Sterilized Polyethyle

Adled 2.0 ozof CC

Targe	et Sample Date:	09-Aug-20	12	1	Month: N	orm Qtr: 3	Norm Year:	2012
WELL ID:		W-7ES		1	AREA INFO:		8300/GSA/CG	SA
DATE:	09-Aug-201	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA23120	
PURGE METHO	D/SAMPLE METHOD): GF / 3	VES		CONTAMINANT	PRESENT:	NC	3-11
SCREENED IN	ITERVAL:	18.30 - 2	8.30	1	PUMP INTAKE	DEPTH:		26.30
CASING DEPT	H(calc)/(fbgs):	30.10	/ 26.8		CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00
DEPTH TO WA	TER(fbmp): 1	.8.82 on 15	-MAY-12	19.6	9	VOLUME	FACTOR: 0.	826
WATER IN CA	ASING (ft): 1	0.98	10.41		CASING VOL (Gal/Time):	9.07 8	,6 x 3 cu = 25.
			_			-		23Q
TIME PUMP C)FF:	130	<u>) </u>	1	MEASURED BY	FLOW METER	GRAD CYL./ E	BUCKET/ OTHER
TIME Q	GAL PURGED	VOLUMES	рн	TEMP C	SC	tnV	OG	DTW
1244 2:	3 6,6	1	7.89	224	1580	427	. =	20,03
1247 2:	3 17.2	2	7.80	22.6	1556	379		20.03
1250 2.	3 25.4	3	7.48	21.9	1570	196		20.04
1252			7.44	21.9	1577	123		,
1254			7,44	219	1573	121	l	
				ì				
METER	SERIAL	#	ALIBBATED	٤	SAMPLER/EMPLO	OYER:	silva9)
pH :	GZ.	25114	YES/NO		ROJECT:	RVATION/AMT	3MRP	
mV :			YES/NO			CESS H2O DES		
H2O:			NES/NO					
QC SAMPLE I	D:CGSAFB		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL QC SAM	PLE TIME:	1300
SAMPLE ID (VERIFY):	W-7ES	3085	T	TIME COLLECT	ED:	130	0
PROJ	JECT / P	ANALYTICAL	LAB / R	EQUESTED	ANALYSIS /	QUANTI	гу / ту	PE OF CONTAINERS
l l	3MRP	BCLABS-B	AK	E245	.2	1	1	L Polyethylene
	3MRP	BCLABS-BI		SJANI		1		0 ml Polyethylene
	3MRP 3MRP	BCLABS-BA		S3METALS		1		Oml Polyethylene
, A. 1	3MRP	BCLABS-BA		S3WET		2		Onl Polyethylene
	3MRP	ALPHAANA		SM9221		1		sterilized Polyethy

Europatel all CL

Ta	rget	Sample Date:	13-Nov-201	.2	P	onth: N	orm Qtr: 4	Norm Year	: 2012
WELL ID:			W-7ES		A	REA INFO:		S300/GSA/C	GSA
DATE:		13-Nov-2012	!	LOG BOOK (DOCUMENT	CONTROL) #:		AA23156	
PURGE ME	THOD.	SAMPLE METHOD	: GF / 3	VES	(CONTAMINANT	PRESENT:	N	03-11
SCREENED	INT	ERVAL:	18.30 - 2	8.30	P	UMP INTAKE	DEPTH:		26.30
CASING D	EPTH	(calc)/(fbgs):	30.10	/ 26.8	C	ASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00
DEPTH TO	WATI	ER(fbmp): 1	8.95 on 22	-AUG-12	20.47		VOLUME	FACTOR: 0	.826
WATER IN	CAS	ING (ft): 10	0.85	9.68	c	ASING VOL (Gal/Time):	8.96	7.9 × 3cv = 246al
TIME PUM	P ON	1	H1		I	NITIAL FLOW	RATE (Q≕GPM):	3,0 a
			1124						BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1114		8	\	7-39	22-1	1588	55	Ĩ	20.60
1117		16	2	7.43	27.	1579	64	1	20,65
1119		24	3	7.40	22.3	1577	68	1	20,67
1121				7.40	22.2	1574	65		
1123				742	22-2	1573	65		
				•					
METER		SERIAL #	ė c	ALIBRATED	s	AMPLER/EMPLO	OYER:	silvas	90
: Hg		6705	1340	YES/NO	P	ROJECT:		3EM0	G 3CMP
SC:				YES/NO			RVATION/AMT (CESS H2O DES		NA EZOO DRIN
н20:				YES/NO			CEES RESC	7,000	3300-DROM
		W-75Y							1428
SAMPLE I	D (VI	ERIFY): W	1-785	3UES	Т	IME COLLECT	ED:		1128
P	ROJE							T / Y	YPE OF CONTAINERS
		MG	BCLABS-BA		E120		1		50 ml Polyethylene
		MG	BCLABS-BA		E150		1		50 ml Polyethylene
		MG MP	BCLABS-BA BCLABS-BA		E300.0 E60		1		50 ml Polyethylene
NOSPL			ALPHAANA		SM92		1) mL Glass VOA vial Sterilized Polyethylene

Added 2.0 oz of CC

Ta	arget	Sample Date:	14-Nov-20	12	1	donth: N	orm Qtr: 4	Norm Year	: 2012
WELL ID:			W-7ES		1	AREA INFO:		S300/GSA/C	GSA
DATE:		14-Nov-201	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA2315 6 7	
PURGE ME	THOD	SAMPLE METHOL	: GF / 3	VES		CONTAMINANT	PRESENT:	N	03-11
SCREENED	INT	ERVAL:	18.30 - 2	8.30		PUMP INTAKE	DEPTH:		26.30
CASING D	EPTH	calc)/(fbgs):	30.10	/ 26.8	(CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00
DEPTH TO	WATI	ER(fbmp): 1	8.95 on 22	2-AUG-12	20,0	12	VOLUME	FACTOR: 0	.826
WATER IN	CAS	NG (ft): 1	0.85	9,68	(CASING VOL (Gal/Time):	8.96	7.9 ×300=246
									0
		:17							BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	Ħq	TEMP C	sc	mV	OG	DTW
not	30	7-9		7.38	27.7	1581	371	l	20.61
1209	3.0	15,8	2	7.38	22.5	1579	325	1	20.65
1212	3.0	23.7	3	7.40	22,4	1568	254	1	20,68
1214				7.40	27.4	1569	175	1	
1216				7.40	22.4	1572	168	1	
METER		SERIAL :	# 0	CALIBRATED	5	SAMPLER/EMPL	OYER:	silva9	90
pH 1		610	2240	YES/NO	F	ROJECT: SAMPLE PRESE		3 EMC	3 CMP
mV :				YES/NO		URGE VOL/EX			
н20:				VPS/NO	7	F LOCATION:		S300	
QC SAMPL	E ID:	W-75T		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL QC SAM	PLE TIME:	1315
SAMPLE I	D (VE	RIFY): U-	7ES 308	S	T	IME COLLECT	ED:	12	-18
F	ROJE		ANALYTICAL			ANALYSIS /	QUANTI		YPE OF CONTAINERS
Nn	\int_{3E}^{3E}	MG MG	BCLABS-B		E120		1		50 ml Polyethylene 50 ml Polyethylene
Se d	<.	MG	BCLABS-B		E300.0		1		50 ml Polyethylene
Juny	/	MP	BCLABS-B		E60		3		mL Glass VOA vial
		MG	ALPHAANA		SM92		1		Sterilized Polyethylene

Eucevated all Cl from Well

Target Sa	mple Date: 08	-Aug-2012		Mont	h: No	orm Qtr: 3	Norm Year	2012	
WELL ID:	W	728		AREA	INFO:		S300/GSA/C	GSA	
DATE:	08-Aug-2012	LOG	BOOK (DOC	CUMENT CON	TROL) #:_		AA23120		
PURGE METHOD/SAM	APLE METHOD:	GF / 3VES		CON	PAMINANT I	PRESENT:	TCE-	3/NO3-17	
SCREENED INTERVA	AL: 19	.48 - 22.4	3	INTA	KE DEPTH:		0	.00	
CASING DEPTH(cal	lc)/(fbgs):	22.48 / 19	.5	CASI	NG DIAMET	er/tcasing	HT(in):	4.5 / 2.6	18
DEPTH TO WATER(1	fbmp): 0.00	on 15-MAY	-12 18.	4 Tag	Rimp	VOLUME	FACTOR: 0	.826	
NATER IN CASING									
'IME PUMP ON:				INIT	IAL FLOW	RATE (Q=GPM):		-
IME PUMP OFF:_				MEAS	URED BY:F	LOW METER/	GRAD CYL./	BUCKET/ C	THER
TIME Q G	AL PURGED V	OLUMES	pH TI	EMP C	sc	νm	OG	_D'	rw
		1				1	-		
		1	//\	1					
	= 1				1				
		1	/						
							//		
			1				//		
HETER	SERIAL #	114 CALI	BRATED YES/NO	SAMP PROJ	LER/EMPLO ECT:	YER:	silva9		/
C :			ES/NO	SAMP		VATION/AMT			13
V :			ES/NO	PURG	E VOL/EXC OCATION:	ESS H2O DES	54.98 /	8300-DRU	M
C SAMPLE ID:W-7	57	00	.AB/S) - F				DIE TIME.		
AMPLE ID (VERIF									
	/ ANA			1100				WDB OF CC	WELL THEN C
3MRP		CLABS-BAK	7 10100	E245.2	11919 /	1		1 L Polye	
3MRP	В	CLABS-BAK		SSANIONS		1		50 ml Pol	The state of the s
3MRP		CLABS-BAK		S3METALS		1		00ml Poly	and the second second
3MRP 3MRP		CLABS-BAK	S 3 I	METALS: FII		0		00ml Poly	and the contract of the contract of
3MRP		CLABS-BAK LPHAANAL		S3WETCHEN SM9221:SH		2 1		00ml Poly	etnylene d Polyethyle
	W.	ell Wa	s dr	No	Shn	iples.	ωι ρ	rohe	(Na)
	K	77125	to p	ot p	p.				

NOTE:

Purge rate/time: N/A since est_sus_flow = 0 Purge Volume: 23.7900009 gal. Revision: 07/08/2011

	rarget	Sample Date:	12-Nov-201	2	1	Month:	Norm Qtr: 4	Norm Year	: 2012
WELL I):		W-7PS			AREA INFO:		S300/GSA/C	GSA
DATE:		12-Nov-2012	21	LOG BOOK (DOCUMENT	CONTROL) #	•	AA23155	
PURGE M	ETHOD.	SAMPLE METHOD	: GF / 3\	7ES		CONTAMINANT	PRESENT:	TCE-	-3/NO3-17
SCREENE	D INT	ERVAL:	19.48 - 22	2.48		INTAKE DEPTI	H:	C	0.00
CASING	DÉPTH	(calc)/(fbgs):	22.48 /	19.5	(CASING DIAM	ETER/TCASING	HT(in):	4.5 / 2.68
DEPTH T	O WAT	ER(fbmp):0	.00 on 22-1	AUG-12	P.Va		VOLUME	FACTOR: 0	0.826
WATER I	N CAS	ING (ft): 2	2.18		(CASING VOL	(Gal/Time):	18.33	
TIME PU	MP ON				:	INITIAL FLOW	W RATE (Ω≖GPM):	
TIME PU	IMP OF	Ē t			1	MEASURED BY	:FLOW METER/	GRAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW

					LT.				V.
	225								
								2	
								72	
l			<u> </u>		<u></u>	L		<u> </u>	
METER		SERIAL 7	# C1	ALIBRATED		SAMPLER/EMPI	LOYER:	silva	90
pH :			=	YES/NO	1	PROJECT:			G 3CMP
SC :				YES/NO			ERVATION/AMT		
mV :				YES/NO			XCESS H2O DES		8300-DRUM
н20:				YES/NO		F LOCATION:		S300	
QC SAMP	LE ID	:CGSAFB	(QC LAB (BKC)LA	BS-BAK,	ALPHAANAL,	CURTIS TOMES AM	PLE TIME:_	
SAMPLE	ID (V	ERIFY):			r	PIME COLLECT	red:		
	PROJE	CT / !	NALYTICAL	TAB / P	FOUESTED	ANALYSIS /	QUANTI	י / עיד	TYPE OF CONTAINERS
		EMG	BCLABS-BA		E120		QUANTI 1		50 ml Polyethylene
		EMG	BCLABS-BA		E150		1		50 ml Polyethylene
		EMG	BCLABS-BA		E300.0		ı		50 ml Polyethylene
		CMP	CURTISTOM		E60		3		0 mL Glass VOA vial
	31	EMG	ALPHAANAI	d	SM9	221	1		Sterilized Polyethylene

Doy, No Samples

NOTE:

Purge rate/time: N/A since est_sus_flow = 0

Purge Volume: 23.7900009 gal. Revision: 07/08/2011

DATE:								
		W-35A-04		/	REA INFO:		S300/GSA/CO	SSA
PURGE MET	12-Nov-201	2	LOG BOOK	(DOCUMENT	CONTROL) #:_		AA23155	
	HOD/SAMPLE METHOI	D: Grunfo	s / 3VES		CONTAMINANT	PRESENT:		ND
CREENED	INTERVAL:	19.30 - 2	9.30	E	UMP INTAKE D	EPTH:		26.28
ASING DE	PTH(calc)/(fbgs)	: 28.57	/ 29		asing diamet	ER/TCASING I	HT(in):	4.5 / 0.00
EPTH TO	WATER(fbmp):	14.94 on 2	-AUG-12	15.0	8	VOLUME	FACTOR: 0	. 826
ATER IN	CASING (ft): 1	4.06	13.09		ASING VOL (G	Gal/Time):	11.62	10.8 x 30 =
ME PUMP	ON:	1014]	NITIAL FLOW	RATE (Q=GPM):	. 0
ME PUMP	OFF:	103	4	44	EASURED BY	LOW METERX	GRAD CYL./ 1	BUCKET/ OTHER
TIME	Q GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
017	10.8	1	7.48	22.8	1562	177	1	15,55
070	21.6	2	7.44	72.5	1567	137	1	15.57
1024	32.4	3	744	22.5	1562	173	l	15.58
1026			7.41	274	1560	170	1	13.50
1028			7.41	22.4	1555	171	\	
1000			1.011	66.0	13.27	. 161		
			0					
TER :	SERIAL (# 205450°	YES/NO	S	AMPLER/EMPLO ROJECT:		silva9	
					AMPLE PRESER			
o: <u> </u>			YES/NO		URGE VOL/EXC F LOCATION:_			None
			OC LAB(S):					
	(VERIFY):		- 1					
			1					
	SEMG	ANALYTICAL GEL	LAB / F	LEQUESTED AS:FI		QUANTIT 0		YPE OF CONTAINERS 1L Polyethylene
PR	3 EMG	GEL		AS:U	ISO	2		1L Polyethylene
PR		BCLABS~B	λK	E120	. 1	1	25	0 ml Polyethylene
PR	3EMG		N IV	E150			2.5	
PR	3 EMG	BCLABS-B		E150	.1	1		0 ml Polyethylene
PR			AK	E200.7:1	.1 FILTER			1L Polyethylene
PR	3EMG 3EMG	BCLABS-B	AK AK		.1 FILTER 7:K	0		1L Polyethylene 1L Polyethylene
PR	3EMG 3EMG 3EMG 3EMG 3EMG	BCLABS-BI BCLABS-BI BCLABS-BI	AK AK AK	E200.7:1	.1 FILTER 7:K :NO3	1 0 1	25	1L Polyethylene
PR	3 EMG 3 EMG 3 EMG 3 EMG 3 EMG 3 EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA	AK AK AK AK	E200.7:1 E200. E300.0 E300.0	.1 FILTER 7:K :NO3 :PERC .2	1 0 1 1 1 6	25 25	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene
PR	3EMG 3EMG 3EMG 3EMG 3EMG 3EMG 3CMP	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON	AK AK AK AK AK	E200.7:1 E200. E300.0 E300.0 E502	.1 FILTER 7:K :NO3 :PERC .2	1 0 1 1 1 6 3	25 25 40	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial
PR	3EMG 3EMG 3EMG 3EMG 3EMG 3EMG 3CMP 3EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON BCLABS-BA	AK AK AK AK AK	E200.7:1 E200. E300.0 E300.0 E502 E60	.1 FILTER 7:K :NO3 :PERC .2 1	1 0 1 1 1 6 3	25 25 40 40	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial mL Glass VOA vial 1L Amber Glass
PR	3 EMG 3 EMG 3 EMG 3 EMG 3 EMG 3 CMP 3 EMG 3 EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON BCLABS-BA GEL	AK AK AK AK AK	E200.7:1 E200. E300.0 E300.0 E502 E60 E8330:	.1 FILTER 7:K :NO3 :PERC .2 1 :R+H	1 0 1 1 1 6 3 3	25 25 40 40	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial mL Glass VOA vial 1L Amber Glass 1L Polyethylene
	3 EMG 3 EMG 3 EMG 3 EMG 3 EMG 3 CMP 3 EMG 3 EMG 3 EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON BCLABS-BA GEL GEL	AK AK AK AK AK	E200.7:1 E200. E300.0 E300.0 E502 E60 E8330: E90	.1 FILTER 7:K :NO3 :PERC .2 1 :R+H 0	1 0 1 1 1 6 3 3 1	25 25 40 40	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial mL Glass VOA vial 1L Amber Glass 1L Polyethylene 1L Polyethylene
	3 EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON BCLABS-BA GEL GEL GEL	AK AK AK AK AK MP	E200.7:1 E200. E300.0 E300.0 E502 E60 E8330 E90 E900:F3	.1 FILTER 7:K :NO3 :PERC .2 1 :R+H 0	1 0 1 1 1 6 3 3 1 0	25 25 40 40	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial mL Glass VOA vial 1L Amber Glass 1L Polyethylene 1L Polyethylene 50 ml GLASS-AMBER
pro	3 EMG	BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA BCLABS-BA CURTISTON BCLABS-BA GEL GEL	AK AK AK AK AK AF AK	E200.7:1 E200. E300.0 E300.0 E502 E60 E8330: E90	.1 FILTER 7:K :NO3 :PERC .2 1 :R+H 0 ILTER 6 2+	1 0 1 1 1 6 3 3 1	25 25 40 40 25 250 ml 3	1L Polyethylene 1L Polyethylene 0 ml Polyethylene 0 ml Polyethylene mL Glass VOA vial mL Glass VOA vial 1L Amber Glass 1L Polyethylene 1L Polyethylene

Revision: 07/08/2011

No

	T	arget	Sample Date:	13-Nov-20	12	1	Month: N	form Qtr: 4	Norm Year:	2012
	WELL ID:			W-35A-04			AREA INFO:		6300/GSA/CG	SA
	DATE:		13-Nov-2012	!	LOG BOOK (DOCUMENT	CONTROL) #:		AA23155 (
	PURGE ME	ETHOD/	SAMPLE METHOD	: Grunfo	s / 3VES		CONTAMINANT	PRESENT:		ND
	SCREENE	INTE	RVAL:	19.30 - 2	9.30	1	PUMP INTAKE	DEPTH:		26.28
	CASING I	EPTH(calc)/(fbgs):	28.57	/ 29		CASING DIAME	TER/TCASING	HT(in):	1.5 / 0.00
	DEPTH TO	WATE	R(fbmp): 1	4.94 on 2	8-AUG-12	15	144	VOLUME	FACTOR: 0.	826
	WATER IN	N CASI	NG (ft): 14	1.06	13.13	(CASING VOL (Gal/Time):	11.62	0.8230=32.4
	TIME PUN	IP ON:		140			INITIAL FLOW	RATE (Q=GPM	ı): <u> </u>	, O C2
			`:							
	TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	og	DTW
	1144	30	10.4	1	7.48	22.5	1573	387		15,56
	1147	3.0	21.6	2	7.48		1571		1	15,60
	1181		32.4	3	7.46	27.8	1566	205	i	15.60
	1153				7.46	27.7	1560	200	١	
	1155				1,46	22.7		174	1	
	METER	··	SERIAL #	ŧ (CALIBRATED		SAMPLER/EMPL	OYER:	silva90	
	pH :		6205	340	YES/NO YES/NO	3	PROJECT:		3 EMG	3CMP
	mV :				YESYNÓ	I	PURGE VOL/EX	CESS H2O DES	T: 34.85 /	None None
	H2O:				YES/NO					
	QC SAMPI	E ID:			QC LAB(S):			QC SAM	PLE TIME:	
	SAMPLE I	D (VE	RIFY): W-	35A-c	4/308	22	TIME COLLECT	ED:	1159	
	1	PROJEC	T / A	NALYTICAL	LAB / R	EQUESTED	ANALYSIS /	QUANTI	ry / Ty	PE OF CONTAINERS
		3E		GEL		AS:FI		0		lL Polyethylene
	(3E		GEL BCLABS-B	A K	AS:U El20		2		L Polyethylene
	(3E		BCLABS-B		E150		1		0 ml Polyethylene 0 ml Polyethylene
	\	\ 3E		BCLABS-B		E200.7:		0		lL Polyethylene
		3 E	MG	BCLABS-B		E200.		1		lL Polyethylene
A IA		/ 3E	MG	BCLABS-B	AK	E300.0	: NO3	1		ml Polyethylene
NO Sam	. ~	3E	MG	BCLABS-B	AK	E300.0	:PERC	1		ml Polyethylene
Samo	ince s	3E		BCLABS-BA	AK	E502	2.2	6	40	mL Glass VOA vial
	P) 3C		CURTISTO		E60		3	40	mL Glass VOA vial
		3E		BCLABS-BA	AK	E8330		3		1L Amber Glass
		3E		GEL		E90		1		lL Polyethylene
		3E.		GEL		E900:F		0		lL Polyethylene
		~ 3E 3E		GEL	T	E90		1		0 ml GLASS-AMBER
		(3E		ALPHAANA BCLABS-BA		SM92 WGMGN		1		terilized Polyethylen
ali) <	Emples	3 3E		BCLABS-BI		WGMGMET3		1		IL Polyethylene
/00)	e in be	C						· ·		lL Polyethylene

Evacuatal all CL (20 02 of CL alledon 11/12/12)

.1.9	irget	Sample Date:	09-Aug-20	12		montn:	Norm Qtr: 3	Norm Year	: 2012
WELL ID:			W-35A-04			AREA INFO:_		8300/GSA/C	GSA
DATE:		09-Aug-201	2	LOG BOOK	(DOCUMENT	CONTROL) #	:	AA23126 (
PURGE ME	THOD	SAMPLE METHOD	: Grunfo	s / 3VES		CONTAMINANT	PRESENT:		ND
SCREENED	INTE	RVAL:	19.30 - 2	9.30		PUMP INTAKE	DEPTH:		26.28
CASING D	EPTH(calc)/(fbgs):	28.57	/ 29		CASING DIAM	ETER/TCASING	HT(in):	4.5 / 0.00
		ER(fbmp): 1							
WATER IN	CASI	NG (ft): 1	4.60	13,76		CASING VOL	(Gal/Time):	12.06	11.3 1300= 3396
TIME PUM	P ON:		1015			INITIAL FLO	RATE (Q=GPM	i):	3.0
TIME PUM	P OF	:	1033			MEASURED BY	FLOW METER	GRAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	рн	темр с	sc	mv	OG	DTW
1019	30	11.3		7.72	22:2	1549	2166	(14.92
1023	30	22.6	2	7-51	220	1553	141	1	14.96
1027	3,0	33.9	3	7.54	21.9	1554	126	1	14.98
1029				7.50	21.9	1557	128	1	
1031				7.48	21.8	1557	130	l	
						7			
								1/	
METER PH: SC: MV: H20:		SERIAL:	व्याप (ALIBRATED YES/NO YES/NO YES/NO YES/NO			ERVATION/AMT CESS H2O DES		NIA
QC SAMPL	E ID:	10		QC LAB(S)	:	-	QC SAM	PLE TIME:	
		RIFY):							
	ROJEC 3M 3M 3M 3M 3M	CT / F RP RP RP RP		LAB / F AK AK AK AK	REQUESTED E24 S3AN	ANALYSIS / 5.2 IONS TALS 5:FILTER		TY / 1	CYPE OF CONTAINERS 1 L Polyethylene 50 ml Polyethylene 600ml Polyethylene 600ml Polyethylene 600ml Polyethylene 500ml Polyethylene Sterilized Polyethylene

Evacuated all CL

T	arget	Sample Date:	14-Aug-20	12		Month:	Norm Qtr: 3	Norm Year:	2012	
WELL ID:			W-25N-23			AREA INFO:_		S300/GSA/EG	SA	
DATE:		14-Aug-2012	2	LOG BOOK (DOCUMENT	CONTROL) #		AA23122 3	3	
PURGE ME	THOD	SAMPLE METHOD): <u>GF / L</u>	WES ZUES)	CONTAMINANT	PRESENT:	*TC	E-6.0	
SCREENED	INTE	ERVAL:	21.80 - 3	6.80		PUMP INTAKE	DEPTH:		35.70	
									/ 2.50 4,5	
DEPTH TO	WATE	ER(fbmp): 2	2.58 on 15	5-MAY-12	23:3	> ४	VOLUME	FACTOR: 0.	041 , 83 975	11.5250=
WATER IN	CASI	NG (ft): 1	5.22	13.	17	CASING VOL	(Gal/Time):	0.62	5×30= , = 3/15	tre 34.5621
TIME PUM	P ON:		1245			INITIAL FLOW	V RATE (Q=GPM):	1,00	
		?:								
TIME	Q	GAL PURGED	VOLUMES	рн	TEMP C	sc	mv	OG	DTW	
1250	1.5	11.5	1	7.84	22.5	1524	337	١	25,82	
1255	1,5	23	2	7.34	22.3	1518	273	1	26.74	
1300	1.5.	34.5	3	1.36	22,3	1519	189	١	27,27	
1305				7,27	22.2	15 19	173	1		
1307				7.25	22,3	1509	16%	(
METER		SERIAL #	<u></u>	ALIBRATED		SAMPLER/EMPI	OYER:	silva90	,)	
PH :		620	,1100	YES/NO		PROJECT:		3MRP	410	
mV:				YES/NO		PURGE VOL/EX	RVATION/AMT	T. 1 45 / R	NA 300-DRIN	
				YES/NO				8300	300-BROW	
QC SAMPL	E ID:			QC LAB(S):			QC SAM	PLE TIME:		
SAMPLE I	D (VE	RIFY): U-	25N-22	342)		TIME COLLECT	'ED:	131	10	
P	ROJEC	CT / A	NALYTICAL	LAB / R					PE OF CONTAINERS	
W	3M		BCLABS-BA		S3AN		1		ml Polyethylene	
5 mystes	3m			AK AK	S3METALS	1815 1817 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 - 1818 -	1		Oml Polyethylene	
- 11 -	C 3M		BCLABS-BA		SSWET		2		Oml Polyethylene Oml Polyethylene	
	3M	RP	ALPHAANA		SM922		1		terilized Polyethy	Lene

Except all CL

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Т	arget	Sample Date	e: 13-Aug-20	12		Month: 1	Norm Qtr: 3	Norm Year: 7	2012
WELL ID	:		W-25N-23			AREA INFO:_		S300/GSA/EGS	A
DATE:		13-Aug-20	012	LOG BOOK (DOCUMENT	CONTROL) #:		AA23122	
PURGE M	ETHOD/	SAMPLE METH	OD: GF / I	LVES		CONTAMINANT	PRESENT:	*TCE	:-6.0
SCREENE	D INTE	RVAL:	21.80 - 3	6.80		PUMP INTAKE	DEPTH:		35.70
CASING I	DEPTH(calc)/(fbgs): 37.15	/ 35.3		DISCHARGE LI	NE/TCASING H	T(in): 1_	1 2.50 4.8
DEPTH TO	O WATE	R(fbmp):	22.58 on 1	5-MAY-12	23,	35	VOLUME	FACTOR: 0.0	183
WATER I	N CASI	NG (ft):	15.22	13.8		CASING VOL (Gal/Time):	0.62	5 x 3cm = 3
TIME PU	MP ON:		1101			INITIAL FLOW	RATE (Q=GPM):2	.0
TIME PU	MP OFF	·:				MEASURED BY	FLOW METER/	GRAD CYL./ BU	CKET/ OTHER
TIME	Q	GAL PURGE	VOLUMES	рН			mV	OG	DTW
1106	20	11.5	1	7.82	22.3	1510	-96	(25,80
1111	2.0	23	2	7.19	22.4	1503	-57	1	26.77
1116	20	34.5	3	7-23	22-4	1518	-49	į	27.23
1118				7.20	22.2	1509	-38	(
1120				7.19	22.2	1508	-37		
							w 31=		
						ile.	May 70 - 12	1	
METER		SERIAI	· # , (CALIBRATED		SAMPLER/EMPI	OYER:	silva90	
рН :			205114	YESVNO	11	PROJECT:		3MRP	
				YES/NO				f REAGENT:	
H2O:				YES/NO			CESS HZO DES	1.45 / 830	JO-DRUM
QC SAMPI	LE ID:							PLE TIME:	Printeducina
]	and the same of th
	PROJEC 3M		ANALYTICAL			ANALYSIS /	TITHAUG		E OF CONTAINERS
	3M1		BCLABS-B		S3AN:		1		ml Polyethylene ml Polyethylene
	3M1		BCLABS-B		SIMETALS		0		ml Polyethylene
, Co	3M1		BCLABS-B		SSWET		2		ml Polyethylene
No	→ 3MI	RP	ALPHAANA	L	SM922	1:SHO	1		erilized Polyethyle
Shun(Ne								

Adled 2.5 oz of CL

		13-Aug-201							
RGE MET	rHOD/	SAMPLE METHOI	Grund f	os / LVES		CONTAMINANT F	PRESENT:	TCE	-1.2
REENED	INTE	RVAL:	20.80 - 3	0.80	P	UMP INTAKE D	ЕРТН:		31.05
SING DE	EPTH(calc)/(fbgs):	32.50	/ 28.5	D	ISCHARGE LIN	E/TCASING H	T(in): 1	1-2.50-4.5
PTH TO	WATE	R(fbmp):	24.62 on 15	-MAY-12	25,31		VOLUME	FACTOR: -0-	,83
TER IN	CASI	NG (ft): 6	.38	7.19	c	ASING VOL (G	al/Time):	0-26 PE	36,0 x3cu
ME PUME	OFF	ŧ	1031		14	EASURED BY:F	LOW METER/	GRAD CYL./ BU	CKET/ OTHER
TIME	0	GAL PURGED	VOLUMES	рН	TEMP C		mV	OG	DTW
016	1.5	6	-134 - 7	7.89		1556	110		28,70
20	1,5	12	2	7.49	22,3	1561	78		30,18
229	1.3	18	3	7.53	22.5	1561	68		30.77
026			- 3	7.52	22.4	1560	63		
028	10.19			7.55	274	1548	62		
	Ţ.,							//	
								1	
mpn.		ana.	"				/		
		6		ALIBRATED YES/NO		AMPLER/EMPLOY ROJECT:		silva90 3MRP	_/
:				YES/NO		AMPLE PRESERV	COLUMN TO SERVICE STATE OF THE PARTY OF THE	Control of the contro	
0:				YES/NO		URGE VOL/EXCI F LOCATION:			00-DRUM
SAMPLE	ID:			QC LAB(S):			QC SAME	PLE TIME:	,,,,
MPLE ID	(VE	RIFY):U	1-25N-2-	L 3085	T	IME COLLECTED):	103	31
PI	ROJEC	т /	ANALYTICAL	LAB / R	EOUESTED	ANALYSIS /	OUANTIT	·	E OF CONTAINERS
-	3MI		BCLABS-B	AK	SJANI		1		ml Polyethylen
	3ME		BCLABS-BA	ΑK		ALS	1	500	ml Polyethylene
	3MI		BCLABS-BA		S3METALS:		0		ml Polyethylene
100 A	JMI Pagent	TP.							ml Polyethylene
PI Jù A Jum()	3MI 3MI 3MI	RP RP RP RP	BCLABS-BA	AK AK AK	S3ANI S3MET	ons Als Filter CHEM	1 1 0 2	250 500 500	ml Polye ml Polyet ml Polyet ml Polyet

Added 1,5 02 0 f CL

Revision: 07/08/2011 Page: 1 of 1

All Ground Water Sampling Data

Та	arget	Sample Date:	14-Aug-20	12		Month: 1	Norm Qtr: 3	Norm Year:	2012	
WELL ID:			W-25N-22		<u>.</u>	AREA INFO:_		S300/GSA/E	SSA	
		14-Aug-2012								
PURGE ME	THOD/	SAMPLE METHOD	Grund	ري Fos / TVES	r?	CONTAMINANT	PRESENT:	TO	E-1.2	
		RVAL:								
CASING D	EPTH (calc)/(fbgs):	32.50	/ 28.5	:	DISCHARGE LI	NE/TCASING H	T(in): 1	12.50 44.5	
DEPTH TO	WATE	R(fbmp):2	4.62 on 19	5-MAY-12	25,2	3	VOLUME	FACTOR: 0	1041 4.5.83	
		NG (ft): 6							0x3c= 83-186~	
TIME PUM	P ON:	11	38		<u></u> :	INITIAL FLOW	RATE (Q=GPM	1):	1,5	
TIME PUM	P OFF	:	58			MEASURED EY:	FLOW METER/	GRAD CYL./ I	BUCKET/ OTHER	
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
1142	1.5	6	i i	7.84	22.8	1563	219		28.71	
1146	1.5	12	2	1.17	224	1571	201		30,2-1	
1150	1.5	18	_3_	7,71	22.4	1570	164	1	36,23	
1154				768	22.4	1573	129	(
1156				7.67	27.3	1580	118	- (
METER		SERIAL #		CALIBRATED		SAMPLER/EMPL	OYER:	silva9		
		6705		TES/NO		PROJECT:		3MRP		
mV:				YES/NO			RVATION/AMT CESS H2O DES	_		
H2O:				YES/NO			COOC NZO DES			
SAMPLE I	D (VE	RIFY): W-	25N-22	308>	·	TIME COLLECT	ED:		158	
Р	ROJEC								YPE OF CONTAINERS	
20	3ME		BCLABS-B		SJANI		1	250 ml Polyethylene		
Scriple	3 3MI		BCLABS-B		SIMETALS		1		500ml Polyethylene 500ml Polyethylene	
	< 3MI		BCLABS-B		S3METALS S3WET		2		Domi Polyethylene	
·	3MF		ALPHAANA		SM9221		1		Sterilized Polyethylene	

Evacuatal all CL

Ta	arget	Sample Date:	07-Aug-20	12		Month: N	orm Qtr: 3	Norm Year	: 2012
WELL ID:			W-26R-01			AREA INFO:		8300/GSA/E	GSA
DATE:		07-Aug-201	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA23118	
PURGE ME	ETHOD	SAMPLE METHOD	: GF / :	3VES		CONTAMINANT	PRESENT:	*TCE-	15/N03-40
SCREENED	INT	ERVAL:	22.72 - 2	27.72		PUMP INTAKE	DEPTH:		29.00
CASING D	EPTH	(calc)/(fbgs):	30.00	/ 29.8		CASING DIAME	TER/TCASING I	HT(in):	4.5 / 2.67
DEPTH TO	WATI	ER(fbmp): 2	0.48 on 1	5-MAY-12	21.36		VOLUME	FACTOR: 0	. 826
WATER IN	CAS:	NG (ft): 1	1.99	8,64	(CASING VOL (Gal/Time):	9.91	7-1 × 3.0=21,3
TIME PUM	P ON:	17	11			INITIAL FLOW	RATE (Q=GPM)):1	.3
TIME PUM	P OF	?: <u>\</u>	150			MEASURED BY:	FLOW METERA	GRAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	Нд	TEMP C	sc	mV	OG	DTW
1218	1.3	7.1	1	7.65	24.6	1467	678	1	Nm
1225	1,0	14.2	2	7-64	23.0	1473	391	1	wn
1233	1.0	21.3	3	7-63	22-9	1474	320		NM
1235				7.60	22.9	1472	289		Nm
1237				7.62	229	1470	273	_ 1	
1244				4.60	22.9	1482	270	1	
1246				7.61	23.1	1484	264	X	
METER PH: SC: mV: H20:			205114	ALEBRATED YES/NO YES/NO YES/NO YES/NO	S F		RVATION/AMT CESS H20 DEST		NA
QC SAMPL	E ID:	₩ <u></u>		QC LAB(S):		_	QC SAMP	LE TIME:	
		RIFY): し							
your de	ROJEC 3MI 3MI 3MI 3MI 3MI 3MI	RP RP RP RP RP	BCLABS-BA	AK AK AK AK	E245	ONS ALS FILTER CHEN	QUANTITY 1 1 0 2	25 50 50	YPE OF CONTAINERS 1 L Polyethylene 10 ml Polyethylene

Eucentel all CL

NO WE'S WE WAS below pump

T	arget	Sample Date:	08-Nov-20	12	M	ionth: No	orm Qtr: 4	Norm Yea:	r: 2012
WELL ID			W-26R-01		A	REA INFO:		S300/GSA/	EGSA
DATE:		08-Nov-2012	2	LOG BOOK (DOCUMENT	CONTROL) #:_		AA2315 3	4
PURGE M	ETHOD	SAMPLE METHOD	:GF / 3	ves	(CONTAMINANT	PRESENT:	*TCE	E-15/NO3-40
SCREENE	O INTE	ERVAL:	22.72 - 2	7.72	P	PUMP INTAKE I	DEPTH:		29.00
CASING I	DEPTH (calc)/(fbgs):	30.00	/ 29.8	c	ASING DIAMET	TER/TCASING	HT(in):	4.5 / 2.67
DEPTH TO	TAW C	ER(fbmp): 2	1.12 on 22	-AUG-12		21.43	VOLUME	FACTOR:_	0.826
WATER II	N CASI	NG (ft): 1	1.35	8,37	c	ASING VOL (Gal/Time):	9.38	6.9+ 3c= = 20.7
TIME PU	IP ON:		1104		I	NITIAL FLOW	RATE (Q=GPM):	
TIME PU	ip of	?:	1139		м	EASURED BY:	FLOW METER/	GRAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	pН	TEMP C	sc	mV	og	DTW
1111	1,0	6.9	j	7.59		1534		ī	25.0
1116	1.0	13.8	2	7.49	23.5	1517	740	١	25,43
1124	1.0	20.7	3	7.46	23.5	1491	710		25.77
1126	13			7.60	22.8	1475	515	1	26.90
1128	1.3			7.59	229	1475	443	1	27.70
1134				7.60	22.7	1477	310	1	28.88
								6	
METER		serial #	5430	ALIBRATED KESYNO	S	AMPLER/EMPLO	OYER:	silva 3E	a90
sc :				YES/NO	S	AMPLE PRESER	RVATION/AMT	of REAGENT	MG 5: ///
H2O:				YES/NO	Т	F LOCATION:		834	
QC SAMPI	E ID:	W-26R-49Y		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL OC SAM	PLE TIME:_	1058
SAMPLE :	D (VE	erify):	761-01	3065	Т	IME COLLECTE	ED:	11'3	39
	PROJE	CT / A	NALYTICAL	LAB / R	EQUESTED	ANALYSIS /	QUANTIT	ry /	TYPE OF CONTAINERS
	150	MC	BCLABS-B		E120		1		250 ml Polyethylene
UD Sernyi	3E لي	MG	BCLABS-B	AK	E150	.1	1		250 ml Polyethylene
	3E	MG	BCLABS-B		E300.0		,1		250 ml Polyethylene
	3E	MG	ALPHAANA	L	SM92	21	1	250 m)	Sterilized Polyethylene

Eucopelall Cl from Well

Targe	t Sample Date:	07-Nov-201	.2	P.	Ionth: N	orm Qtr: 4	Norm Year:	2012		
WELL ID:		W-26R-01		P	REA INFO:		S300/GSA/E	SSA		
DATE:	07-Nov-2012	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA23153			
PURGE METHOD	O/SAMPLE METHOD	: GF / 3	VES	(CONTAMINANT	PRESENT:	*TCE-	15/NO3-40		
CREENED INT	TERVAL:	22.72 - 2	7.72	F	UMP INTAKE I	DEPTH:		29.00		
CASING DEPTH	H(calc)/(fbgs):	30.00	29.8	c	asing diame:	rer/tcasing	HT(in):	4.5 / 2.67		
EPTH TO WAT	TER(fbmp): 2	1.12 on 22	-AUG-12	21.6	5	VOLUME	FACTOR: 0	. 826		
, NATER IN CAS	SING (ft): 1	1.35	5.35	c	ASING VOL (Gal/Time):	9.38 (-	8 x30 = 2017		
IME PUMP ON	V:	1056		1	NITIAL FLOW	RATE (Q=GPM): <i>/.</i>	0		
IME PUMP OF	FF:	1116		M	EASURED BY:	FLOW METER/	GRAD CYL./	BUCKET/ OTHER		
TIME Q	GAL PURGED	VOLUMES	pН	TEMP C	sc	mV	OG	DTW		
1102 1.	6.9	Ì	7.63	23.1	1477	94	1	24.95		
1109 1.	13,8	2	7.59	23.4	1476	33	1	25.40		
1116 1.	20.7	3	7.59	23.7	1472	21	l	25.82		
1118 1.			7.56	23.6	1474	18	Ì			
1170 1.			7.54	23.1	1471	20				
						u 17				
	SERIAL 4	930	ALIBRATEDYES/NO	P	ROJECT:	OYER:	3 EMG			
V :			YES/NO		URGE VOL/EXC	CESS H2O DES	T: 28:13 /			
C SAMPLE II	:W-26R-49Y		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL QC SAM	PLE TIME:	8101		
AMPLE ID (V	/ERIFY):	26A-01	12145	Т	IME COLLECTE	ED:		26		
PROJI		- 1	LAB / R	REQUESTED ANALYSIS / QUANTITY E120.1 1 E150.1 1			TY / T	Y / TYPE OF CONTAINERS 250 ml Polyethylene 250 ml Polyethylene		
	EMG	BCLABS-BA ALPHAANAI	K	E300.0 SM92	: NO 3	1 1	25	o mi Polyethylene O ml Polyethylene Sterilized Polyethyle		

Adled 20 02 06 66

Tar	get Sample Date:	09-Aug-201	12		Month: N	Torm Qtr: 3	Norm Year:	2012
WELL ID:		W-26R-05			AREA INFO:		S300/GSA/E	GSA
DATE:	09-Aug-201	2	LOG BOOK (DOCUMENT	CONTROL) #:	<u> </u>	AA23118	
PURGE METH	OD/SAMPLE METHO	PB / 9	ОВА		CONTAMINANT	PRESENT:	TCE-3	.3/NO3-53
SCREENED I	NTERVAL:	22.05 - 2	7.05		INTAKE DEPTH	:	0	.00
CASING DEF	TH(calc)/(fbgs):	26.68	/ 25.5		CASING DIAME	TER/TCASING	HT(in):	4.5 / 1.50
DEPTH TO W	ATER(fbmp):	24.39 on 15	-MAY-12	26.	. 20	VOLUME	FACTOR: 0	.826
WATER IN C	ASING (ft): 2	.61	.48		CASING VOL (Gal/Time):	2.16	39 x 90%= 35
	ON:				INITIAL FLOW			
	OFF:	_						BUCKET/ OTHER
	Q GAL PURGED			TEMP C		mV		DTW
1054			791		1079	162		16.43
	, , ,		1-11	- (10				70,713
			-					
METER	SERIAL :		ALIBRATED		SAMPLER/EMPL	OYER:	/ silva9	0
. Hq	67051	14	YES/NO		PROJECT:		3MRP	
mV :			YES/NO		SAMPLE PRESE PURGE VOL/EX		-	
H2O:			YES/NO		TF LOCATION:		8300	
QC SAMPLE			QC LAB(S):			QC SAM	PLE TIME:	S.,
SAMPLE ID	(VERIFY): W	-2612-09	5		TIME COLLECT	ED:	110	
PRO	JECT /	ANALYTICAL	LAB / R	EQUESTED	ANALYSIS /	QUANTI	יתי / עיד	YPE OF CONTAINERS
	3MRP	BCLABS-BA		E24		1		l L Polyethylene
NO 2	3MRP	BCLABS-BA	ΔK	SJAN		1		0 ml Polyethylene
10 3	3MRP	BCLABS-BA		S3ME	TALS	1	5	00ml Polyethylene
emple (3MRP	BCLABS-BA		S3METALS		0		00ml Polyethylene
	3MRP	BCLABS-BA		S3WET		2		00ml Polyethylene
	3MRP	ALPHAANA	Li	SM922	1:SHO	1	250 ml s	Sterilized Polyethylene

Evacuated all CL after Too days of purge following Sumpling and chlorination on 8/6/12. See other Sheet for phiameter rendens?

Target	: Sample Date:	12-NOV-20	12	I	lonth:	Norm Qtr: 4	Norm Year	: 2012
TELL ID:		W-26R-05		i	AREA INFO:		S300/GSA/E	GSA
ATE:	12-Nov-2012	!	LOG BOOK	DOCUMENT	CONTROL) #:		AA23155	
URGE METHOD	/SAMPLE METHOD	: PB / 9	OBA		CONTAMINANT	PRESENT:	TCE-	3.3/NO3-53
CREENED INT	ERVAL:	22.05 - 2	.7.05	:	INTAKE DEPTH	I:		0.00
ASING DEPTH	(calc)/(fbgs):	26.68	/ 25.5		CASING DIAME	TER/TCASING	HT(in):	4.5 / 1.50
EPTH TO WAT	ER(fbmp): 2	3.91 on 2	2-AUG-12	24.	64	VOLUME	FACTOR:	0.826
ATER IN CAS	ING (ft):3	. 09	2.04	(CASING VOL (Gal/Time):	2.55 \.	7 490% = 1.53 0
IME PUMP ON	:	10		1	INITIAL FLOW	RATE (Q=GPM)) :	
	F:							
	GAL PURGED				sc	m∨	OG	DTW
0111	15\	30%	7.81	196		194	1	25,21
1113	1.02	60 %	7.68	20.2	1076	195	1	25.49
i 115	1.53	90%	7.68	20.1	10801	193	1	25.72
ETER	SERIAL #	ŧ (CALIBRATED	5	SAMPLER/EMPL	OYER:	silva	90
н:	6125	3:10	ÝES/NO	1	PROJECT:		3 EM	G
C :			YEB/NO					. NA
V : 20:			YES/NO			CESS H2O DEST		S300-DRUM
					II DOCATION.		5300	
			,				_	11/9
AMPLE ID (V	ERIFY):	1 W-76A	-OT /90B	<u>ra</u> 1	LINE COLLECT	ED:	///	19
PROJE					ANALYSIS /			TYPE OF CONTAINERS
	EMG	BCLABS-B		E120		1		50 ml Polyethylene
	EMG EMG	BCLABS-B		E150 E300.0		1 1		50 ml Polyethylene
	EMG	ALPHAANA		E300.0				50 ml Polyethylene Sterilized Polyeth
3.		***************************************		0(1)2		•	230 MI	DOCTITION LOTABLE

Alled , 302 of CL

NOTE:

Purge rate/time: N/A since est_sus_flow = 0

Purge Volume: 10 gal. Revision: 07/08/2011

Та	rget	Sample Date:	15-Nov-201	2		Month: N	Iorm Qtr: 4	Norm Year	: 2012		
WELL ID:			W-26R-05			AREA INFO:		S300/GSA/E	GSA		
DATE:		15-Nov-201	2	LOG BOOK	(DOCUMENT	CONTROL) #:		AA23155			
PURGE ME	THOD	SAMPLE METHO	D: PB / 9	OBA		CONTAMINANT	PRESENT:	TCE-3	3.3/NO3-53		
SCREENED	INTE	ERVAL:	22.05 - 2	7.05		INTAKE DEPTH			0.00		
CASING D	EPTH (calc)/(fbgs):	26.68	25.5		CASING DIAME	TER/TCASING	HT(in):	4.5 / 1.50		
DEPTH TO	WATE	ER(fbmp):	23.91 on 22	-AUG-12	26.	29	VOLUM	E FACTOR: 0	.826		
WATER IN	CASI	NG (ft): 3	.09	139		CASING VOL (Gal/Time):	2.55	,32 × 90%=,28		
rime pum	P ON:					INITIAL FLOW RATE (Q=GPM):					
rime Pum	P OFF	` t	_			MEASURED BY:	FLOW METER/	GRAD CYL.	BUCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW		
1357		.18	90%	7.68	20.0	1073	181	- \	26.38		
		, - 									
METER	<u> </u>	SERIAL	# 0	ALIBRATED		CAMPIED / DWD	0477	21.1.2.			
эн :		62053	ત્રા	YES/NO		SAMPLER/EMPLO PROJECT:		3 EM	G		
5C : nV :				YES/NO		SAMPLE PRESE PURGE VOL/EX					
120:				VES/NO		TF LOCATION:			B300-DRUM		
C SAMPL	E ID:	EGSAFB		QC LAB(S)	: BCLAB!	S-BAK, ALPHAA	NAL QC SA	MPLE TIME:	1408		
SAMPLE I	D (VE	RIFY):	2612-65	GOBA		TIME COLLECT	ED:	1408			
NO ample	ROJEC S3E 3E 3E 3E	MG MG	ANALYTICAL BCLABS-BA BCLABS-BA BCLABS-BA ALPHAANAI	K K K	E12 E15 E300.	ANALYSIS / 0.1 0.1 0:NO3 221	QUANTI 1 1 1	2 2 2	TYPE OF CONTAINERS 50 ml Polyethylene 50 ml Polyethylene 50 ml Polyethylene Sterilized Polyethyle		
									s 11/13 or 11/14 from well.		

NOTE:

Purge rate/time: N/A since est_sus_flow = 0
Purge Volume: 10 gal.
Revision: 07/08/2011

Ta	rget	Sample Date:	07-Aug-201	.2	M	ionth: N	form Qtr: 3	Norm Year:	2012	
WELL ID:		- AND	W-26R-11		A	REA INFO:		S300/GSA/EG	SA	
DATE:		07-Aug-2012	!	LOG BOOK (DOCUMENT	CONTROL) #:		AA23118 (
PURGE ME	THOD,	SAMPLE METHOD	: GF / 3	VES	(CONTAMINANT	PRESENT:	TCE-1.	6/N03-14	
SCREENED	INT	ERVAL:	18.08 - 2	8.08	F	UMP INTAKE	DEPTH:		31.08	
		(calc)/(fbgs):								
DEPTH TO	WATI	ER(fbmp): 1	7.93 on 15	-MAY-12	18,0	55	VOLUME	FACTOR: 0.	826	
WATER IN	CAS	ING (ft): 1	1.05	11.32	c	ASING VOL (Gal/Time):	9.13	1.3 x 3cu= 279	C
)	
TIME PUM	P OF	₹ •			M	EASURED BY	FLOW METER)	GRAD CYL./ B	UCKET/ OTHER	
TIME	Q	GAL PURGED	VOLUMES	Нq	TEMP C	SC	mV	OG	DTW	
1312		9.3	1	7.57	23-1	1403	225	1	18.70	
1317		14.6	2	7.49	22-8	1419	218	-1	19.07	
1322		27.9	3	7.50	229	1423	196	(19.08	
1374				7.47	22.8	1470	187	(
1326				7.47	22.8	1422	180	(
METER		SERIAL #	t C	ALIBRATED			OYER:			
		60		YES/NO		ROJECT:	RVATION/AMT o		3GIV WA	
				YES/NO	P	URGE VOL/EX	CESS H2O DEST	r: 27.39 /		
H2O:				YES/NO	Т	F LOCATION:		S300		
QC SAMPL	E ID:	W-26R-48Y		QC LAB(S):	BCLABS.	BAK, ALPHAA	NAL QC SAME	PLE TIME:	1353	
SAMPLE I	D (VI	ERIFY): W-Z	6n-11	302)	Т	IME COLLECT	ED:		1330	
P	ROJE						QUANTIT		PE OF CONTAINERS	
- 1	/	IRP SIV	BCLABS-BA BCLABS-BA		E245 E60		1 3		L Polyethylene mL Glass VOA vial	
1		IRP	BCLABS-BA		SJANI		1		0 ml Polyethylene	
0,0	1	IRP	BCLABS-BA		SIMET		1		Oml Polyethylene	
10 ples	/ 3M	IRP	BCLABS-BA		S3METALS:		0		Oml Polyethylene	
, I	√3 M	RP	BCLABS-BA		SOWETO		2		Oml Polyethylene	
	3M	IRP	ALPHAANA	Ľ	SM9221	:SHO	1	250 ml 8	terilized Polyethylene	

Evacuated all CL

Ta	rget	Sample Date:	07-Nov-20	12	I	Month: N	Norm Qtr: 4	Norm Year	: 2012		
WELL ID:			W-26R-11			AREA INFO:		S300/GSA/E	GSA		
DATE:		07-Nov-2012	2	LOG BOOK	DOCUMENT	CONTROL) #:		AA23153			
PURGE ME	THOD,	SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:	TCE-1	.6/NO3-14		
SCREENED	INT	ERVAL:	18.08 - 2	8.08	1	PUMP INTAKE	DEPTH:		31.08		
CASING D	EPTH	(calc)/(fbgs):	29.28	/ 27	(CASING DIAMETER/TCASING HT(in): 4.5 / 1.98					
DEPTH TO	WATI	ER(fbmp): 1	7.41 on 22	2-AUG-12	19.21	VOLUME FACTOR: 0.826					
WATER IN	CAS	ING (ft): 1	1.57	10,0	<u>+ </u>	CASING VOL (Gal/Time):	9.56	13 x 320 = 24,9		
TIME PUM	P ON:		1147			INITIAL FLOW	RATE (Q=GPM):	1,00		
TIME PUM	P OF	F:	1217		!	MEASURED BY	FLOW METER	GRAD CYL./	BUCKET/ OTHER		
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW		
1150	Ţ	8.3	t	7.47	24.2	1407	-23	1	19.21		
1154	upager of	16.6	2	7.41	24.2	1409	-8	l	19.74		
1707	1	24.9	3	7.42	24.3	1413	-12		19.25		
1709				7.40	24.2	14/8	-10	-			
jΣI\				7.40	24.2	1416	- 68				
SC :			5430	CALIBRATED PES/NO YES/NO YES/NO YES/NO	1 5	PROJECT: SAMPLE PRESE PURGE VOL/EX	OYER:RVATION/AMT	3EMO Of REAGENT: T: 28.68 /	3 3GIV		
QC SAMPL	E ID:			QC LAB(S):			QC SAM	PLE TIME:			
SAMPLE I	D (VE	ERIFY): W-?	60-11	2467		TIME COLLECT	ED:	11	17		
	3E 3E	MG MG MG EIV	NALYTICAL BCLABS-B: BCLABS-B: BCLABS-B: ALPHAANA	AK AK AK	EQUESTED E120 E150 E300.0 E60 SM93).1).1):NO3	QUANTIT 1 1 3 1	2: 2: 2: 4:0	PYPE OF CONTAINERS 50 ml Polyethylene 50 ml Polyethylene 50 ml Polyethylene 0 mL Glass VOA vial Sterilized Polyethylen		

Added 2.0 02 of EL

Taro	get Sample Date:	08-Nov-20	12	1	Month: N	Norm Qtr: 4	Norm Yea	r: 2012
WELL ID:		W-26R-11			AREA INFO:		8300/GSA	/EGSA
DATE:	08-Nov-2012	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA23153	٠٩
PURGE METH	OD/SAMPLE METHOD	: GF / 3	ves		CONTAMINANT	PRESENT:	TCE	-1.6/NO3-14
SCREENED I	NTERVAL:	18.08 - 2	8.08		PUMP INTAKE	DEPTH:		31.08
CASING DEP	TH(calc)/(fbgs):	29.28	/ 27	(CASING DIAME	TER/TCASING	HT(in):	4.5 / 1.98
DEPTH TO W	ATER(fbmp): 1	7.41 on 22	2-AUG-12	19.2	1-	VOLUME	FACTOR:_	0.826
WATER IN C	ASING (ft): 1	1.57		(CASING VOL (Gal/Time):	9.56	8,3 x 3eu= 24.
TIME PUMP	ON:	1155	\		INITIAL FLOW	RATE (Q=GPM	:	1.0
TIME PUMP	OFF:	123		1	MEASURED BY	FLOW METERY	GRAD CYL.	/ BUCKET/ OTHER
TIME	Q GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1108	8,3	1	7.48	230	1420	260		19.24
1216	16.6	2	7.49	231	1418	229	/	19.75
1224	.24.9	3	7.48	23.2	1416	202	1	19.75
1226			7.44	23.	1411	201	1	
1228			7.44	23.1	1414	200	- (
							1	
sc :	serial #	430	CALIERATED YES/NO YES/NO YES/NO	1 2 1	PROJECT: SAMPLE PRESE PURGE VOL/EX	RVATION/AMT CESS H2O DES	of REAGENT T: 28-68	MG 3GIV
	TD -		YES/NO					
	(VERIFY): (a) - 2							
NO Sample }	3EMG 3EMG	BCLABS-BACLABS-BALPHAANA	AK AK AK	EQUESTED E120 E150 E300.0	0.1 0.1 0:NO3	QUANTII 1 1 1 3		TYPE OF CONTAINERS 250 ml Polyethylene 250 ml Polyethylene 250 ml Polyethylene 40 mL Glass VOA vial

Eurocatalall CL from UCII

All Ground Water Sampling Data

Τě	rget	Sample Date:	08-Aug-20	12		Month: N	orm Qtr: 3	Norm Year	: 2012
WELL ID:			W-7DS			AREA INFO:		S300/GSA/E	GSA
DATE:		08-Aug-2012	!	LOG BOOK (DOCUMENT	CONTROL) #:		AA23120	
PURGE ME	THOD	/SAMPLE METHOD	:GF / 3	VES		CONTAMINANT	PRESENT:		ND
SCREENED	INT	ERVAL:	18.80 - 2	8.80		PUMP INTAKE	DEPTH:		27.80
CASING D	EPTH	(calc)/(fbgs):	30.30	/ 27		CASING DIAME	TER/TCASING H	T(in):	4.5 / 3.00
DEPTH TO	WAT	ER(fbmp):1	7.70 on 15	-MAY-12	17.	45	VOLUME	FACTOR:	0.826
WATER IN	CAS	ING (ft):1	2.30	12.35		CASING VOL (Gal/Time):	10.16	1012+3015 30.6 6
TIME PUM	P ON	:	L7			INITIAL FLOW	RATE (Q=GPM)	:2.	00
TIME PUM	P OF	F:	1052			MEASURED BY:	FLOW METER/)G	RAD CYL./	BUCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1033		10.2	1	1.71	21.4	1524	140		18.05
1038		20.4	2	7.47	20,4	1537	135	1	18,10
1043		30.t	3	743	20.5	1539	132	1	18.10
1045				7,40	20,3	1540	127	1	
1047				7.41	20.3	1537	123		
								1	
METER		SERIAL #	į . C	CALIBRATED		SAMPLER/EMPLO	OYER: /	Bilva	90
pH :		SERIAL #	25114	YES/NO		PROJECT:	/	3MR	P 3GIV
SC :				YES/NO			RVATION/AMT o CESS H2O DEST		
н20:				YES/NO		TF LOCATION:		S300	
QC SAMPL	E ID	: EGSAF8		QC LAB(S):	BCLAB	S-BAK, ALPHAA	NAL OC SAMP	LE TIME:	1052
SAMPLE I	D (VI	ERIFY): (-705/	3045		TIME COLLECT	ED:	105	52
F	ROJE					ANALYSIS /		Y / !	TYPE OF CONTAINERS
		IRP SIV	BCLABS-B		E24	5.2	1	4.	1 L Polyethylene
		IRP	BCLABS-BI		SJAN		1		0 mL Glass VOA vial 50 ml Polyethylene
		IRP	BCLABS-B			TALS	1		500ml Polyethylene
		IRP	BCLABS-B			S:FILTER	0		500ml Polyethylene
	= 314	IRP	BCLABS-B			TCHEM	2		500ml Polyethylene
NO +	-3M	18D	ALPHAANA	L	SM922	1:SHO	1		Sterilized Polyethylene
Sinol	600								

Added 25 or of CL

All Ground Water Sampling Data

T	arget	Sample Date:	09-Aug-201	12	1	donth: No	orm Qtr: 3	Norm Year:	2012	
WELL ID	·		W-7DS		1	AREA INFO:		S300/GSA/EG	SSA	_
DATE:		09-Aug-2012	2	LOG BOOK	(DOCUMENT	CONTROL) #:		AA23128 7		
PURGE ME	ETHODA	SAMPLE METHOD	: <u>GF / 3</u>	VES		CONTAMINANT	PRESENT:		ND	_
SCREENEI	D INT	ERVAL:	18.80 - 2	8.80		PUMP INTAKE (DEPTH:		27.80	
CASING I	DEPTH ((calc)/(fbgs);	30.30	/ 27		CASING DIAMET	TER/TCASING	HT(in):	4.5 / 3.00	
DEPTH TO	TAW C	ER(fbmp): 1	7.70 on 15	-MAY-12	18.0	2	VOLUME	FACTOR: 0.	. 826	_
WATER IN	N CASI	ING (ft): 1	2.30	12.24	5	CASING VOL (C	Gal/Time):	10.16	16.1 1300 = 30	0.3
TIME PU	AP ON:		11/5		1	INITIAL FLOW	RATE (Q=GPM):	2.0 Q	_
TIME PUN	4P OF	?:	1142		1	MEASURED BY:	LOW METER	GRAD CYL./ E	BUCKET/ OTHER	
TIME	Ω	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW	
1170	20	10.1	(80.08	21.1	1522	137	١	18.07	
1125	2.0	20.2	2_	7-49	20.7	1533	161	١	18.11]
1130	2.0	303	3	7.43	20.01	1535	157	}	18,72	
1135				7.44	20,9	1535	154	1	18,14	
1137				7.44	20,8	1532	150	(]
1139				7.41	20.8	1529	147	[/		
SC :		SERIAL #	5114	ALLERATED YES/NO YES/NO YES/NO YES/NO	I S I	SAMPLER/EMPLOPROJECT: SAMPLE PRESERPURGE VOL/EXC	RVATION/AMT	3MRP of REAGENT: T: 30,49 /	3GIV	
QC SAMPI	LE ID:	EGSAFB		QC LAB(S):	BCLABS	-BAK, ALPHAA	NAL QC SAM	PLE TIME:	1143	,
SAMPLE]	D (VE	ERIFY): W-	7DS 30	٤>	1	TIME COLLECTE	ED:	1143		_
PROJECT / ANALYTICAL LAB / REQUESTED ANALYSIS / QUANTITY / TYPE OF CONTAINERS 3MRP BCLABS-BAK E245.2 1 1 L Polyethylene 3GIV BCLABS-BAK E601 3 40 mL Glass VOA vial 3MRP BCLABS-BAK S3ANIONS 1 250 ml Polyethylene 3MRP BCLABS-BAK S3METALS 1 500ml Polyethylene 3MRP BCLABS-BAK S3METALS:FILTER 0 500ml Polyethylene 3MRP BCLABS-BAK S3WETCHEM 2 500ml Polyethylene 3MRP BCLABS-BAK S3WETCHEM 2 500ml Polyethylene 3MRP ALPHAANAL SM9221:SHO 1 250 ml Sterilized Polyethylene										
			ع	un va ta	l all	ch for E				
			050	ed B	c Ba	for E	GSAFIS			

T	arget	Sample Date:	07-Nov-20	12	1	Month: N	lorm Qtr: 4	Norm Year	: 2012
WELL ID:	D: W-7DS					AREA INFO:	S300/GSA/EGSA		
DATE:		07-Nov-2012	2	LOG BOOK (DOCUMENT	CONTROL) #:		AA23153	
PURGE ME	THOD,	SAMPLE METHOD	: GF / 3	VES		CONTAMINANT	PRESENT:		ND
SCREENED	INT	ERVAL:	18.80 - 2	8.80	1	PUMP INTAKE	DEPTH:		27.80
CASING D	EPTH	(calc)/(fbgs):	30.30	/ 27	(CASING DIAME	TER/TCASING	HT(in):	4.5 / 3.00
DEPTH TO WATER(fbmp): 17.23 on 22-AUG-12 / 8,57- VOLUME FACTOR: 0.826									
WATER IN	CAS:	ING (ft): 1	2.77	11:33		CASING VOL (Gal/Time):	10.55	9,7 x30 = 29,1 C
TIME PUM	IP ON		12211		:	INITIAL FLOW	RATE (Q=GPM): <u> </u>	۲. 8
TIME PUMP OFF: 1246 MEASURED BY FLOW METER / GRAD CYL. / BUCKET / OTHER									
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1128		9.7	1	J.42	22.1	1537	63	1	18.64
1231		19.4	2	7-41	22.2	1535	63	1	18,65
1235		29,1	3	7-41	77-1	1536	63)	14,65
1237				7-38	22-1	1537	66	1	
1225		,		7-39	77-1	1536	67	j	
METER SERIAL # CALIBRATED PH: 170 70 YES/NO SC: YES/NO WV: YES/NO H20: YES/NO						SAMPLER/EMPLOYER: PROJECT: SAMPLE PRESERVATION/AMT OF REAGENT: PURGE VOL/EXCESS H20 DEST: TF LOCATION: S300			
SAMPLE I	D (VI	ERIFY): (-705/30	9¢ S	1	FIME COLLECT	ED:	174	16
No Az	PROJECT / ANALYTICAL LAB / R 3EMG BCLABS-BAK 3EMG BCLABS-BAK 3EMG BCLABS-BAK 3CMP BCLABS-BAK 4C ALPHAANAL			EQUESTED E120 E150 E300.0 E60 SM92	0.1 0.1 0:NO3	QUANTII 1 1 1 3	2! 2! 2! 40	TYPE OF CONTAINERS 50 ml Polyethylene 50 ml Polyethylene 50 ml Polyethylene 1 mL Glass VOA vial Sterilized Polyethylene	

Allel 20 02 of CL

14	rger	sampre pare:	08-NOV-20	12		MOHEN I	OTH GET: 4	NOIM Teal:	2012
WELL ID:			W-7DS			AREA INFO:		S300/GSA/EG	SA
DATE:		08-Nov-2012	2	LOG BOOK	(DOCUMENT	CONTROL) #:		AA231594	
PURGE ME	THOD/	SAMPLE METHOD	: GF / 3	eves		CONTAMINANT	PRESENT:		ND
SCREENED INTERVAL: 18.80 - 28.80						PUMP INTAKE	DEPTH:		27.80
CASING D	EPTH(calc)/(fbgs):	30.30	/ 27		CASING DIAME	TER/TCASING H	TT(in): 4	4.5 / 3.00
рертн то	WATE	R(fbmp): 1	7.23 on 2	2-AUG-12	18.60)	VOLUME	FACTOR: 0.	826
WATER IN	CASI	NG (ft): 1	2.77	11.70		CASING VOL (Gal/Time):	10.55 9	7 × 3w- 29.1
TIME PUNI	P ON:	\	250			INITIAL FLOW	RATE (Q=GPM)	:	2.8
TIME PUMI	P OFF	4	1308			MEASURED BY	FLOW METERY O	GRAD CYL./ B	UCKET/ OTHER
TIME	Q	GAL PURGED	VOLUMES	рН	TEMP C	sc	mV	OG	DTW
1254		9.7	(7.47	21.8	1538	394	1	18,65
1257		19.4	2	7.43	21.9	1537	303	(18165
1300		29,1	3	7.40	21.9	1530	289		18,67
1302				7,40	21.9	1521	272		
1304				7.41	21,9	1532	270	(
SC :		SERIAL #	430	CALIBRATED YES/NO YES/NO YES/NO YES/NO		PROJECT: SAMPLE PRESE PURGE VOL/EX	OYER: RVATION/AMT C CESS H2O DEST	3EMG REAGENT:	3CMP /
QC SAMPLI	E ID:			QC LAB(S)			OC SAME	LE TIME:	- Andrews
SAMPLE II	D (VE	RIFY): /).	7105/30	45		TIME COLLECT	ED:	30	8
NO Simple	ROJEC 3EI 3EI 3EI	MG MG MG	ANALYTICAL BCLABS-B BCLABS-B BCLABS-B BCLABS-B	ak ak ak	REQUESTED E12 E15 E300. E6	0.1 0.1 0:NO3	QUANTIT 1 1 1 3	250 250 250	PE OF CONTAINERS on ml Polyethylene onl Polyethylene onl Polyethylene mL Glass VOA vial
	3 E I	MG	ALPHAANA	T	SM9	221	1		terilized Polyethy

Evacuated all CC from well

Site 300 Sewer Pond- Inspection/Monitoring Report <u>Aerators</u> #2 00 #300 #1 00 #2 ON #1 ON #3 01 **Heaters** East-West-Water Temp 5.5 Water Temp 5.4 Oxygen 8 Oxygen 8 pH9.35 pH 9.34 Time 0636 Time *0600* COLOR----Water Level +5" Common Bacterium-Per Drop Green / Activated Sludge Water Meter-Stop 2194455 Green Brown Glass Tube Test Water Meter-Start 777445\$ Brown Green____ Brown Erosion SOME Water Added 4 Animal Burrows Same Air Temp. -4.7 ODOR --- SCIGHT Weed Control some Wind Direction Nove **Percolation Pond** Inspected by Water Level-NOT Flow is 1-7-13 Erosion Some Supervisor Review Animal Burrows Some Comments Weed Control same

Site 300 Sewer Pond- Inspection/Monitoring Report **Aerators** #2 ON #30~ 料の心 #1 00 #2 ON #3 ON Heaters East-West-Water Temp 8.6 Water Temp 8.6 Oxygen 10 Oxygen 10 pH 9.19 pH 9.28 Time 0630 Time obas COLOR----Common Bacterium-Per Drop____ Water Level 15" Green Activated Sludge____ Water Meter-Stop 7194455 Green Brown Glass Tube Test Water Meter-Start > 754455 Brown Green____ Brown___ Erosion Some Water Added 6 Animal Burrows Come Air Temp. 2.2 ODOR--- SLIGHT Weed Control Some Wind Direction None /2 -/3 -/2 Date Percolation Pond inspected by Water Level-NOT Flowing 12-13-12 Supervisor Review Erosion Some Animal Burrows Son & Comments Weed Control Sone

Site 300 Sewer Pond- Inspection/Monitoring Report **Aerators** #200 #10~ #1 00 #2 ON **Heaters** East-West-Water Temp 11.8 Water Temp /2./ Oxygen 6 Oxygen 6 pH 9.11 pH 9 16 Time 0636 Time O600 COLOR----Water Level +5 Common Bacterium-Per Drop Green Activated Sludge Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 7)94455 Brown Green Brown_ Erosion Some Water Added - O Animal Burrows Some Air Temp. /2 2 ODOR- SLIGHT Weed Control Some Wind Direction Kove **Percolation Pond** 12-6-12 Date inspected by Water Level- NOT Flowing /2-//-12 Date Supervisor Review Erosion Some Animal Burrows Some Comments Weed Control Some

Site 300 Sewer Pond-	Inspection/Monitoring	ng Report
	H	N
		W
	<u>Aerators</u>	▼ S
-#3@	#20M	
	Y DE HON	
→ ₩ •		J / LÀ
#3_0	7.7	
	<u>Heaters</u>	
West-	*	East-
Water Temp 13.9	\$	Water Temp <u>/2.8</u> Oxygen <u>/2</u>
Oxygen_ <u>/2</u> pH_ <u>9.02</u>	₩	pH <u>9.12</u>
Time 1400	COLOR	Time_/400
Water Level + 27/4.	Green	Common Bacterium-Per Drop
Water Meter-Stop 779 4455	Green Brown	Activated Sludge
Water Meter-Start 7794455	Brown Green	Glass Tube Test
Water Added	Brown	Erosion
Air Temp. 16.7	ODOR- Slight	Animal Burrows
Wind Direction EtoW		Weed Control
Percolation Pond	1 Ruc	MnNov 12-3-12 Date
Water Level-Not Flowing	inspected by	
Erosion born	Supervisor F	nnbar 12-3-12 Review Date
Animal Burrows	34,000	
Weed Control Jam	<u>Comments</u>	

Site 300 Sewer Pond- Inspection/Monitoring Report **Aerators** #2 01 #10N #2 ON **Heaters** East-West-Water Temp 11.6 Water Temp 11. 8 Oxygen 8 Oxygen 8 pH 9.26 pH9.24 Time0630 Time 0600 COLOR----Common Bacterium-Per Drop___ Water Level <u>ナス</u>¾″ Green___ Activated Sludge____ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 7794455 Brown Green Brown Erosion Some Water Added 4 Animal Burrows Source ODOR---ISLICITY Air Temp. 12-2 Weed Control Some Wind Direction NUNC //- 29-12 Dale Percolation Pond Inspected by 11-29-12 Date Water Level-NOT FLOWING Supervisor Review Erosion SOME Animal Burrows 50MC Comments Weed Control School

Site 300 Sewer Pond- Inspection/Monitoring Report **Aerators** #2 ON #100 #2 UM **Heaters** East-West-Water Temp/08 Water Temp/0.6 Oxygen_§_ Oxygen &_ pH 9.34 pH 7.31 Time 0630 Time 0600 COLOR----Common Bacterium-Per Drop____ Water Level + 2/1 Green 1/ Activated Sludge____ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 2794455 Brown Green Brown___ Erosion Some Water Added D Animal Burrows Some ODOR---ISLIGHT Air Temp. 8.3 Weed Control SOME Wind Direction NUNE //-27-/2 Date Percolation Pond inspected by Water Level- ANT FLOWING Supervisor Review Erosion Some Animal Burrows Some Comments Weed Control Some

Site 300 Sewer Pond- Inspection/Monitoring Report <u>Aerators</u> #2 0V #3 00 #1 00 **Heaters** East-West-Water Temp 13.6 Water Temp 13.6 Oxygen 8 Oxygen 8 pH 9.30 pH 9.27 Time 0630 Time 0600 COLOR----Water Level + 23/4 Common Bacterium-Per Drop____ Green Activated Sludge___ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start > 794455 Brown Green____ Brown Erosion Some Water Added O Animal Burrows Some ODOR --- SLIGHT Air Temp. 10.00 Weed Control Samo Wind Direction News: //· 22 - /2 Percolation Pond inspected by Water Level-NUT Flowing 12-3-12 Date Supervisor Review Erosion Some Animal Burrows Some Comments Weed Control Some

Site 300 Sewer Pond- Inspection/Monitoring Report <u>Aerators</u> #20N #1 01 #2 ON #1 00 #30~ **Heaters** East-West-Water Temp 8.7 Water Temp ? 3 Oxygen 8 Oxygen 6 pH 9.31 pH 9.30 Time 0630 Time 0600 COLOR----Water Level +2" Common Bacterium-Per Drop Green___ Activated Sludge Water Meter-Stop 779 4965 Green Brown____ Glass Tube Test Water Meter-Start > 294455 Brown Green Brown Erosion some Water Added & Animal Burrows Air Temp. 10.0 ODOR --- SLIGNI Weed Control Some Wind Direction Note: Percolation Pond Inspected by Water Level- WT Rowin 11-19-12 Date Supervisor Review Erosion SCMG Animal Burrows Some Comments. Weed Control Com 6

Site 300 Sewer Pond- Inspection/Monitoring Report <u>Aerators</u> #2 or #3 or #1 00 #2 on #1 00 #3 00 Heaters East-West-Water Temp 8.3 Water Temp 9. / Oxygen 8 Oxygen 8 pH9.39 pH9.37 Time 0630 Time 0600 COLOR----Common Bacterium-Per Drop____ Water Level + 2" Green____ Activated Sludge Water Meter-Stop 1794455 Green Brown Glass Tube Test 🗸 Water Meter-Start 725 4455 Brown Green Brown___ Erosion SOMIC-Water Added & Animal Burrows some Air Temp. 2.8 ODOR----/ Weed Control SOMO Wind Direction Nowé //-/5 -/ 2 Date Percolation Pond inspected by Water Level-NOT FLOW NO Supervisor Review Erosion some Animal Burrows Some Comments Weed Control Some

Site 300 Sewer Pond	Aerators	ng Report N N S S
#3.	#2_0N #1_0N #1_0N #1_0 #1_0 #20N #1_0 #1_0	
West- Water Temp210.7 Oxygen 12 pH 95.92	\$	East- Water Temp26.1 Oxygen_12 pH_3.34 Time_1300
Water Level +3/2" Water Meter-Stop 7794465 Water Meter-Start 7794465	Green _ ✓ Green Brown Brown Green	Common Bacterium-Per Drop Activated Sludge Glass Tube Test
Water Added Air Temp. 19.1 Wind Direction	ODOR Sight.	Erosion 2011 Animal Burrows 2011 Weed Control
Percolation Pond Water Level- Det Flowing Erosion from Animal Burrows from Weed Control from	Supervisor	11-12-12
Weed Control June	Comments	

Site 300 Sewer Pond- Inspection/Monitoring Report N **Aerators** #2 on #1 01 **Heaters** East-West-Water Temp 14,4 Water Temp 15.3 Oxygen 8 Oxygen 8 pH 8.81 pH 8-84 Time 26 30 Time 0600 COLOR----Common Bacterium-Per Drop____ Water Level +314" Green V Activated Sludge____ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 775 4455 Brown Green Brown Erosion Source Water Added & Animal Burrows Some ODOR----ISLICHT Air Temp. //./ Weed Control Somo Wind Direction NONE Percolation Pond Water Level- NOT FWWING Supervisor Review Erosion Some Animal Burrows SOME Comments Weed Control SOME

Site 300 Sewer Pond- Inspection/Monitoring Report **Aerators** #200 #3<u>00</u> #100 **Heaters** East-West-Water Temp/6./ Water Temp/6.3 Oxygen 8 Oxygen 8 pH 8 82 pH 8.29 Time 0630 Time 0600 COLOR----Common Bacterium-Per Drop____ Water Level +/1/2 Green / Activated Sludge____ Water Meter-Stop 7794455 Green Brown____ Glass Tube Test Water Meter-Start ??94455 Brown Green Brown Erosion Some Water Added 9 Animal Burrows Same ODOR--- SLICHT Air Temp. /3.3 Weed Control Some Wind Direction W-E 11-1-12 Percolation Pond Inspected by Water Level- UOT Flow. Supervisor Review Erosion Some Animal Burrows some Comments Weed Control conc

Sits 300 Sewer Pond - Inspection/Monito, in ... Report Aerators #2 OL 総のん 松on Heaters East-West-Water Temp 16.1 Water Temp 16-7 Oxygen 8 Oxygen_3 pH 8.94 pH 8.94 Time <u>063</u>0 Time <u>0600</u> COLOR---Common Bacterium-Per Drop____ Water Level+/1/2 Green Activated Sludge Water Meter-Stop 11 94455 Green Brown Glass Tube Test ____ Water Meter-Start 7194455 Brown Green Brown Erosion Some Water Added 0 Animal Burrows Some Air Temp. //./ ODOR --- SUCHE Weed Control Sure Wind Direction 6-6 Percolation Pond Water Level- NOT Flowile Silbervisor F Erosion some Animal Burrows SOME Comments Weed Control SOME

Site 300 Sewer Pond- Inspection/Monitoring Report Aerators #2 ON 数の心 学」のん ON 常20ル 如 ON Heaters East-West-Water Temp 16.6 Water Temp / 2./ Oxygen_8 Oxygen_8_ pH 9.11 pH 9.02 Time 0700 Time 0630 COLOR----Common Bacterium-Per Drop____ Water Level +1314 Green___ Activated Sludge___ Water Meter-Stop 2794455 Green Brown Glass Tube Test 🗸 Water Meter-Start 225,4453 Brown Green Brown Erosion Same Water Added 2 Animal Burrows Some ODOR --- SLIGHT Air Temp. 15.0 Weed Control Some Wind Direction Percolation Pond Water Level-NOT Flound Erosion Some Supervisor Animal Burrows SAG Comments Weed Control Some

Site 300 Sewer Fund- inspection/Wanitoding Report Aerators #2 6W #1 ON #2 6N Heaters East-West-Water Temp 27.2 Water Temp 25.6 Oxygen 12 Oxygen 12 pH 9,52 pH 9,60 Time /300 Time 1300 COLOR----Water Level 2'/4" Common Bacterium-Per Drop____ Green Activated Sludge_ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 7794455 Brown Green Erosion 40M Brown Water Added Animal Burrows ODOR- Slight Air Temp. 29,4 Weed Control Wind Direction EtoW Parcolation Pond Water Level- Not Flowing Erosion Som 10-16-12 Animal Burrows Gowl Comments Weed Control Janu

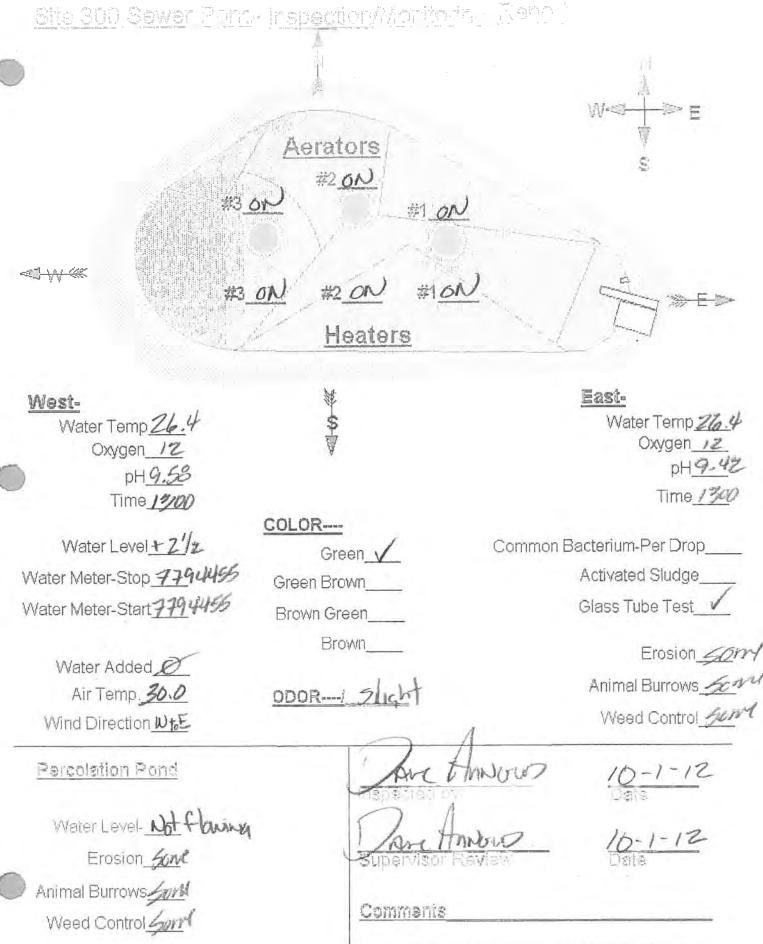
Site 30th Sawar Pond-Inspection/Monitoring Regard Aerators #200 当るい Heaters East-West-Water Temp 16.1 Water Temp/6.4 Oxygen 8 Oxygen 8 pH 9.20 pH 9.31 Time <u>063</u>0 Time 0600 COLOR----Water Level + 21/2" Common Bacterium-Per Drop Green Activated Sludge ____ Water Meter-Stop 7794455 Green Brown Glass Tube Test Water Meter-Start 7794455 Brown Green Brown Erosion Some Water Added 4 Animal Burrows Some Air Temp. 15.0 ODOR---ISUCHT Weed Control Some Wind Direction WーE Percolation Pond Water Level-NOT Flowing Erosion Some Animal Burrows Sunc Comments

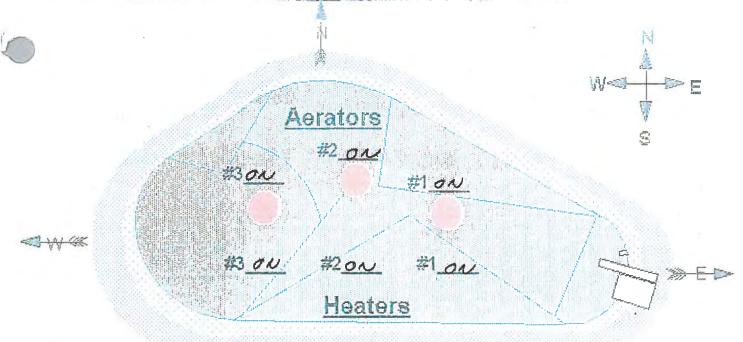
Weed Control Some

Site 300 Sawar Pand Inspection (Vanitaring Report Aerators #20N Heaters East-West-Water Temp 239 Water Temp 24.0 Oxygen 12 Oxygen_12_ pH 9.32 pH9.42 Time 1400 Time 1400 COLOR----Common Bacterium-Per Drop_ Water Level + 21/2 Green V Water Meter-Stop 7794456 Activated Sludge Green Brown Glass Tube Test Water Meter-Start 774455 Brown Green Brown Erosion Gom Water Added Animal Burrows 600 Air Temp. 22.2 Weed Control Gont Wind Direction Flow Percolation Pond Water Level- Not Slawing 12-8-12 Times Erosion Gom Animal Burrows Comments Weed Control 4000

Site 300 Sewer Pond- Inspection/Monitoring Report Aerators 認の心 #1 ON Heaters East-West-Water Temp 19.6 Water Temp 20. 5 Oxygen 6 Oxygen_5 pH 9.30 pH 9.28 Time 0630 Time 0600 COLOR----Water Level +3/2 Common Bacterium-Per Drop Green / Water Meter-Stop 779 4455 Activated Sludge Green Brown Glass Tube Test Water Meter-Start 7794455 Brown Green Brown__ Erosion Same Water Added & Animal Burrows Some ODOR---ISCIGHT Air Temp. 21./ Weed Control Somo Wind Direction NUNE Percolation Pond 10-4-12 Water Level-NOT Flowing 10-4-12 Date Erosion Sone Animal Burrows Some Comments Weed Control Some

Site 300 Sewer Pans-Inspection/Yorkorings Deno





West-

Water Temp 19.5 Oxygen 3

pH9.42

Time_o6cc

Water Level + 4/14

Water Meter-Stop 2794455

Water Meter-Start 2294455

Water Added A

Air Temp. 18.9

Wind Direction Love



COLOR----

Green /

Green Brown

Brown Green

Brown

ODOR --- SLIGHT

East-

Water Temp 19.2

Oxygen_3

pH 9.46

Time 0630

Common Bacterium-Per Drop

Activated Sludge____

Glass Tube Test //

Erosion sone

Animal Burrows Sund

Weed Control Sance

Percolation Pond

Water Level-NOT Flourise

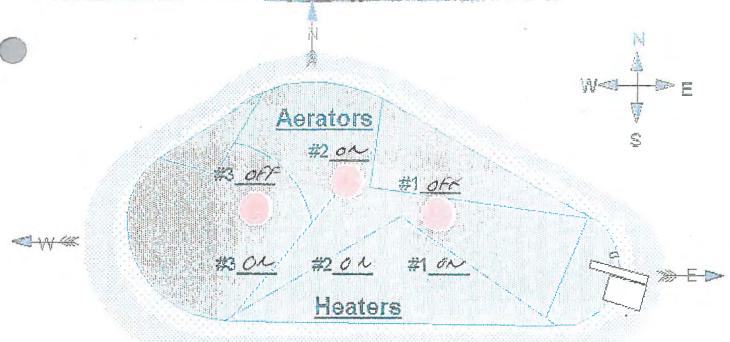
Erosion Some

Inimal Burrows Some

Weed Control Some

Commenis

Site 300 Sewer Pond- Inspection/Monitoring Report Aerators #20N Heaters East-West-Water Temp 26 % Water Temp 26.2 Oxygen_/2 Oxygen /2 pH 9.02 pH 9.98 Time /300 Time 1300 COLOR----Water Level +6/2 Common Bacterium-Per Drop Green Water Meter-Stop 7794455 Activated Sludge Green Brown Water Meter-Start 7794495 Glass Tube Test Brown Green Erosion_wn/ Brown, Water Added Animal Burrows Air Temp. 24.00 ODOR----/ Weed Control Wind Direction Nowe Percolation Pond 9-24-12 Water Level- Not Flushy 9-24-12 Date Erosion 441 Supervisor Review Animal Burrows John Comments Weed Control 4pm



West-

Water Temp 18.5 Oxygen 3 pH9.42 Time 0600

Water Level <u>⊁5%</u>

Water Meter-Stop 7 194455

Water Meter-Start > 294455

Water Added () Air Temp. 15.6

Wind Direction NWE

COLOR----

Green ,

Green Brown

Brown Green

Brown

ODOR---ISCIGHIT

East-

Water Temp 18.1 Oxygen_3 pH 7.40

Time 0630

Common Bacterium-Per Drop

Activated Sludge

Glass Tube Test /

Erosion Some

Animal Burrows Some

Weed Control some

Percolation Pond

Water Level- LUT Flow INC

Erosion Some

Animal Burrows Source

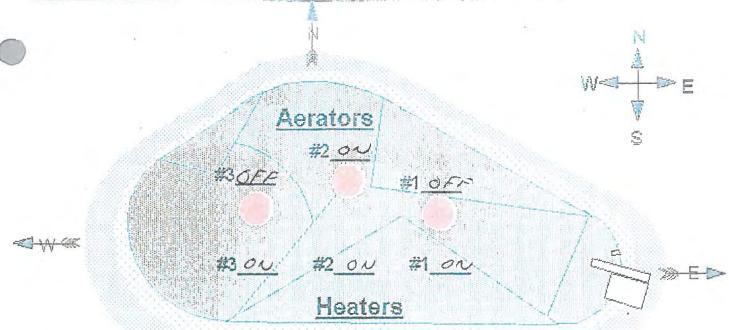
Weed Control Some

Supervisor

9-20-/2 Date

9-20-12 Date

Comments



West-

Water Temp <u>21.</u> 2
Oxygen <u>3</u>
pH <u>9.37</u>
Time <u>0600</u>

Water Level +6.75"

Water Meter-Stop 2294455

Water Meter-Start 76/1658

Water Added <u>/82</u>, 757 Air Temp. <u>200</u>

Wind Direction www.



COLOR---

Green____

Green Brown____

Brown Green____

Brown___

ODOR --- SCIGNO

East-

Water Temp 27.44
Oxygen 3
pH 9.40
Time 0630

Common Bacterium-Per Drop____

Activated Sludge____

Glass Tube Test_____

Erosion Same

Animal Burrows Some

Weed Control Samo

Percolation Pond

Water Level- → 6.2s

Erosion Some

Animal Burrows Some

Weed Control Some

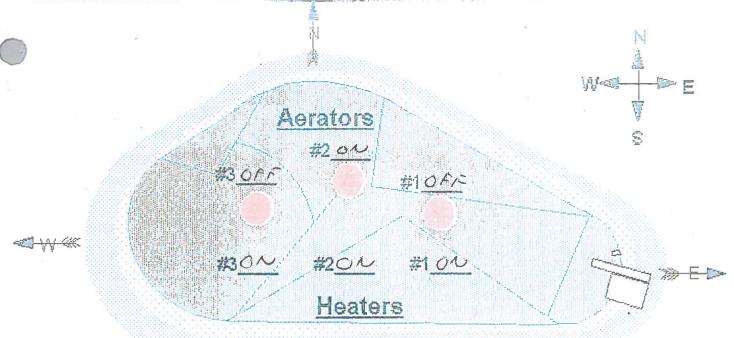
Duane fund

Supervisor Review

9-13-17 Date

9-17-12 Date

Commenis



West-

Water Temp 20.3 Oxygen 3 pH9.47 Time 0600

Water Level + 2

Water Meter-Stop 775/363

Water Meter-Start 769/146

Water Added 60,217 Air Temp. 18.9

Wind Direction し、と

COLOR---

Green /

Green Brown

Brown Green

Brown

ODOR --- SLIGHT

East-

Water Temp 20 2 Oxygen_3 pH 9.49

Time 0630

Common Bacterium-Per Drop

Activated Sludge

Glass Tube Test 🗸

Erosion SOME

Animal Burrows Some

Weed Control Some

Percolation Pond

Water Level- NOT Flow NO

Erosion COME

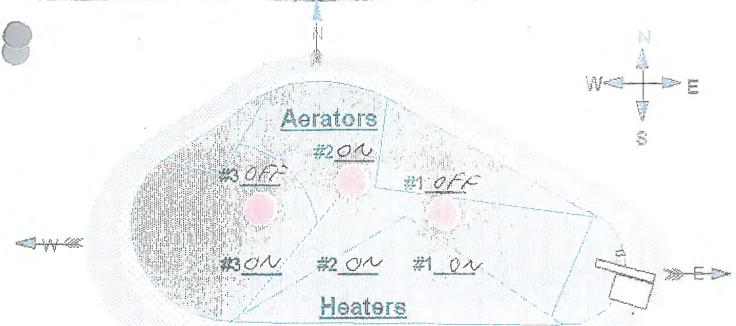
Inimal Burrows Some

Weed Control Some

Supervisor F

9-6-12

Comments



West-

Water Temp 20.4 Oxygen 3 pH 9.28 Time 0600



Water Level 16 "

Water Meter-Stop 765/146

Water Meter-Start 76 3 4424

Water Added So, 727 Air Temp. 183 Wind Direction NUNC

COLOR----

Green /

Green Brown

Brown Green

Brown

ODOR --- SUGHT

East-

Water Temp 20.5 Oxygen 3 pH 9.40 Time 0630

Common Bacterium-Per Drop

Activated Sludge____

Glass Tube Test

Erosion Some

Animal Burrows Some

Weed Control Samo

Percolation Pond

Water Level- NOT Flow 46

Erosion Some

nimal Burrows Some

Weed Control Some

Comments

Site 300 Sewer Pond- inspection/Monitoring Report Aerators Heaters East-West-Water Temp26.7 Water Temp 77 Z Oxygen_1/2 Oxygen 12 pH 9.48 pH 9.42 Time / 3/19 Time 1300 COLOR---Water Level + 4 Common Bacterium-Per Drop Green N Water Meter-Stop 7611658 Activated Sludge Green Brown Water Meter-Start 7583363 Glass Tube Test Brown Green Brown Water Added 28295 Animal Burrows DDOR None Air Temp. 300 Weed Control Wind Direction F+W Percolation Pond 8-20-12 Water Level- not flowing Erosion 600 Supervisor Review nimal Burrows Commenis WATER ADDED OVER 4 Weed Control fay weekend.

Site 300 Sewer Pond- inspection/Monitoring Report Aerators Heaters East-West-Water Temp 31,0 Water Temp 36.3 Oxygen 12-pH 9.87 Oxygen 12 pH G.97 Time 1300 Time 1200 COLOR----Common Bacterium-Per Drop Water Level + 4 Green -Activated Sludge Water Meter-Stop 7583363 Green Brown Glass Tube Test Water Meter-Start 7574032 Brown Green Erosion <u>Sorr</u> Animal Burrows <u>Jorr</u> Brown Water Added 9331 ODOR-1 None Air Temp. 37.80 Weed Control Wind Direction Deve 8-16-12 Percolation Pond Water Level- Not flowing
Erosion fun
nimal Burrows for 8-1612 Data Comments Weed Control

Site 300 Sawer Pond- inspection/Monitoring Regard Aerators #2 ON Heaters East-West-Water Temp \$2.2 Water Temp 29.7 Oxygen /Z Oxygen_/2 pH 9.42 pH8-49 Time /40 Time 1400 COLOR---Common Bacterium-Per Drop_ Water Level +4 Green Activated Sludge_ Water Meter-Stop 7554891 Green Brown Glass Tube Test Water Meter-Start 75 18818 Brown Green Erosion____ Brown Water Added 36,073 Animal Burrows Air Temp. 40.8 ODOR ---/ Weed Control Wind Direction EtoW. Percolation Pond mou Water Level- not flowing Erosion 5001 nimal Burrows ADD OVER 4 Weed Control

Site 300 Sewer Pond- inspection/Monitoring Report Aerators #2014 Heaters East-West-Water Temp 22./ Water Temp 22,3 Oxygen_3 Oxygen_3_ pH9.42 pH 9,40 Time 0630 Timeolou COLOR ----Water Level 7 3 3/4 Common Bacterium-Per Drop Green _/ Activated Sludge ___ Water Meter-Stop 25/88/8 Green Brown Glass Tube Test 🗸 Water Meter-Start 74 96 886 Brown Green Brown Erosion SOME Water Added 21, 932 Animal Burrows Some Air Temp. 21.7 ODOR --- SCIGAT Weed Control COMIC-Wind Direction None 8-9-12 Percolation Pond Water Level-NOT FLOWINS Erosion Some Supervisor Review nimal Burrows Some Commenis Weed Control Some

Site 300 Sewer Pand- inspection/Monitoring Report Aerators #2 on #3 OF1-#1 OFF 数0~ #2 on Heaters East-West-Water Temp 30 7 Oxygen /2 Oxygen /Z pH 9,49 pH 9.64 Time 1400

Water Level 73.5"

Water Meter-Stop 7496 886

Water Meter-Start 7469844

Water Added 39.042 Air Temp. 35.0

Wind Direction とる

COLOR ----

Green /

Green Brown

Brown Green

Brown

ODOR --- SLIGHT

Water Temp 25.9

Time / 430

Common Bacterium-Per Drop

Activated Sludge

Glass Tube Test

Erosion Some

Animal Burrows Some

Weed Control_Scure

Percolation Pond

Water Level-NOT FROW INC

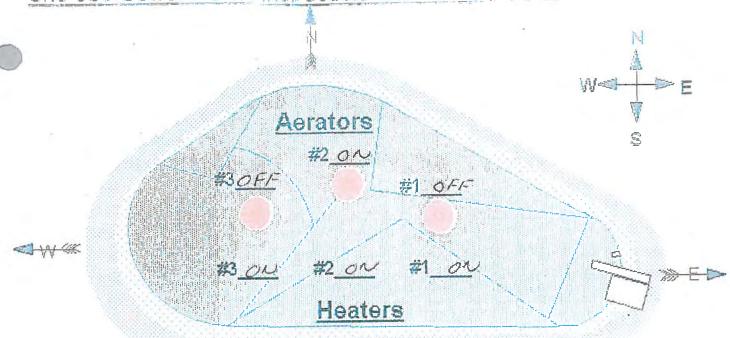
Erosion some

Animal Burrows some

Weed Control Same

8-6-12

Comments



West-

Water Temp 22. /
Oxygen 3

pH 9.53

Time 0600

Water Level +2 "

Water Meter-Stop 7459844

Water Meter-Start 7437525

Water Added 22,3/9

Air Temp. 19.4

Wind Direction NUNE



COLOR----

Green /

Green Brown

Brown Green

Brown

ODOR ---- SCIGHT

East-

Water Temp 22.2

Oxygen_3

pH 9.52

Time 0630

Common Bacterium-Per Drop____

Activated Sludge

Glass Tube Test_____

Erosion Some

Animal Burrows Samo

Weed Control Same

Percolation Pond

Water Level-NOT FLOWING

Erosion Some

Animal Burrows Some

Weed Control some

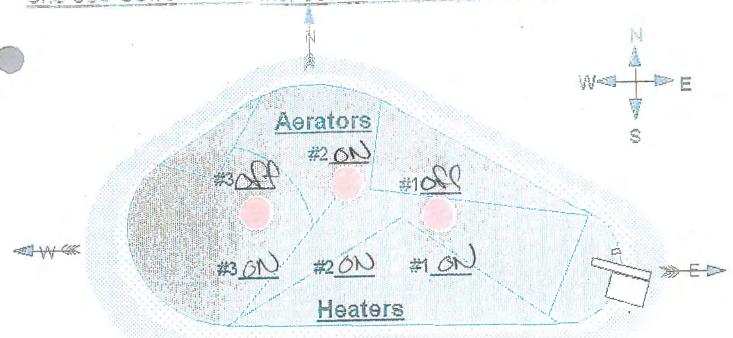


Supervisor Review

8-2-/Z Date

8-2-12

Comments



West-

Water Temp 25.0 Oxygen 12 pH 9.57 Time 1466



COLOR----

Water Level + 2 Water Meter-Stop 743 7525

Water Meter-Start 7418351

Water Added 19,174. Air Temp. 35.6

Green ~

Green Brown

Brown Green

Brown

ODOR - Slight

East-

Water Temp 23.9 Oxygen 12 pH 9.46 Time 1400

Common Bacterium-Per Drop____

Activated Sludge

Glass Tube Test 🗸

Erosion_50ml

Animal Burrows / MM

Weed Control

Percolation Pond

Wind Direction Etw

Water Level-wat Flowing

Erosion Sum

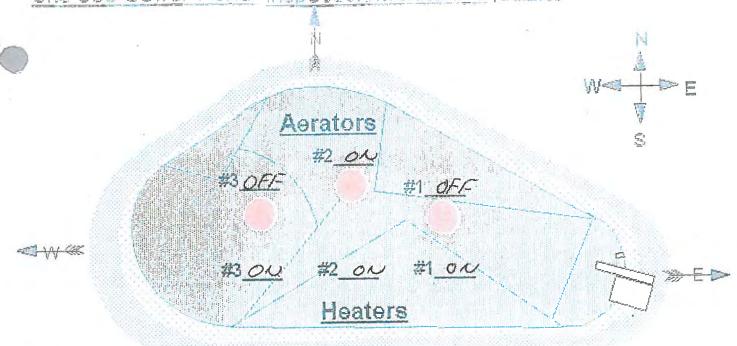
Inimal Burrows 60ml

Weed Control born

Supervisor Revi

7-30-12

Commenis WAter Aboed over A 4dAM weelend, th-m-, TURNETO WATER (UP.)



West-

Water Temp 22.7 Oxygen 3

pH 9.48

Time 0600

Water Level + 2.5

Water Meter-Stop 74/8351

Water Meter-Start 74/8351

Water Added

Air Temp. 13.3

Wind Direction 6-6



COLOR----

Green /

Green Brown

Brown Green

Brown

ODOR --- SLIGHT

East-

Water Temp 22-6

Oxygen_3

pH 9.49

Time 0630

Common Bacterium-Per Drop____

Activated Sludge

Glass Tube Test /

Erosion Some

Animal Burrows some

Weed Control Some

Percolation Pond

Water Level-NUT Flouric

Erosion some

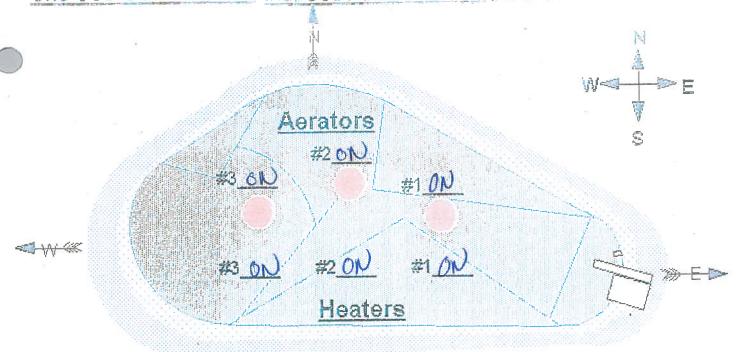
Animal Burrows Some

Weed Control Some

Commenis

Site 300 Sewer Pond- inspection/Monitoring Report Aerators #2_CA Heaters East-West-Water Temp 28.9 Water Temp 29.7 Oxygen_12-Oxygen_1Z pH9.81 pH 9,87 Time 1330 Time 1330 COLOR---Water Level +3" Common Bacterium-Per Drop___ Green Activated Sludge__ Water Meter-Stop 141861 Green Brown Glass Tube Test Water Meter-Start 7418351 Brown Green Erosion Animal Burrows Brown Water Added ODOR-1 Sight. Air Temp 37.8 Weed Control Wind Direction Nove Percolation Pond Water Level-Not flowing Erosion for Animal Burrows Comments Weed Control

Site 300 Sewer Pond- inspection/Monitoring Report Aerators #20~ 如 OU #20N Heaters East-West-Water Temp 21.4 Water Temp 21.8 Oxygen_4 Oxygen_3_ pH 9.54 pH 9.50 Time 0630 Time 0600 COLOR---Water Level +4" Common Bacterium-Per Drop____ Green / Activated Sludge Water Meter-Stop 7418351 Green Brown Glass Tube Test V Water Meter-Start 74/7842 Brown Green Brown Erosion SOME Water Added 509 Animal Burrows Some ODOR --- SLIGHT Air Temp. 17.2 Weed Control Come Wind Direction NUNE Percolation Pond Water Level- NOT FLOWING Erosion some Supervisor Animal Burrows Some Commenis Weed Control Some



West-

Water Temp 26.9 Oxygen_12

pH_1024

Time_1330

Water Meter-Stop 7417842

Water Meter-Start 7375273

Water Level 15

Water Added 47,639 Air Temp. 30.8

Wind Direction W & E

COLOR----

Green

Green Brown

Brown Green

Brown

ODOR---/

East-

Water Temp 27-1

Oxygen 12

pH 1040

Time /3/30

Common Bacterium-Per Drop

Activated Sludge

Glass Tube Test

Animal Burrows

Weed Control

Percolation Pond

Water Level-Flowing /plug Broke.

Erosion 400

Animal Burrows

Weed Control

Arc Miloro

7-16-2012 Date

Commenis Water ADDED over 4days WATER PUNDS into profon - Made Contact with Share Briggon, turner off all make up waters.

Site 300 Sewer Pand- inspection/Monitoring Report <u>Aerators</u> #2 ON #30N #2 ON 郊3 0ん Heaters East-West-Water Temp 24.1 Water Temp 24.2 Oxygen 4 Oxygen 4 pH 9.42 pH 9.43 Time 0630 Time 0600 COLOR----Water Level +4" Common Bacterium-Per Drop____ Green Activated Sludge Water Meter-Stop 7325273 Green Brown Glass Tube Test 🗸 Water Meter-Start 73 49 005 Brown Green Brown Erosion Some Water Added 26,268 Animal Burrows Some Air Temp. 26.1 ODOR --- SUGHT Weed Control Some: Wind Direction Nuce 7-/2-/2 Uale Percolation Pond 7-16-12 Date Water Level- Some Erosion Some Animal Burrows some Comments

Weed Control Some

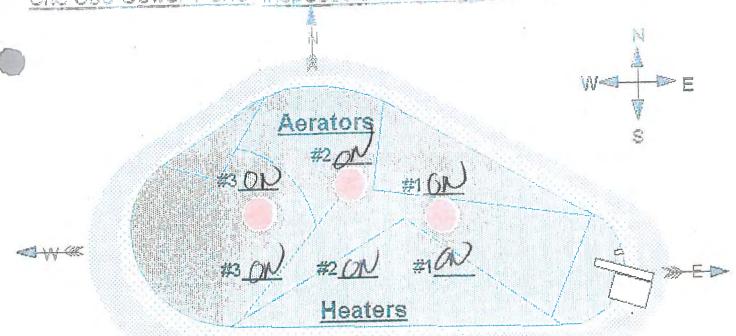
Site 300 Sewer Pond- inspection/Monitoring Report <u>Aerators</u> #2 ON #3 ON #2 ON Heaters East-West-Water Temp 28.2 Water Temp 25.7. Oxygen /2 Oxygen_12 pH 9.82 pH 9.92 Time 1330 Time 13/20 COLOR---Common Bacterium-Per Drop Water Level +4 Green Water Meter-Stop 1349005 Activated Sludge Green Brown Glass Tube Test Water Meter-Start 7294365 Brown Green Animal Burrows June Brown Water Added 54,620 - see comments. Air Temp. 37.8 ODOR ----Weed Control Wind Direction WHE Percolation Pond Water Level- Not flowing. Erosion 40m Supervisor ≬nimal Burrows<u> 60</u>m Commenia Neter Added over A Weed Control 5000 SEVEN CLAY PORIOC

Site 300 Sewer Pond- inspection/Monitoring Report N <u>Aerators</u> #2 DN #2 ON Heaters East-West-Water Temp 26.8 Water Temp 26-2 Oxygen 12 Oxygen_12_ pH 9.60 pH 9.42 Time 1300 Time 1300 COLOR---Water Level + 33/4 Common Bacterium-Per Drop_ Green Water Meter-Stop 7294385 Activated Sludge Green Brown Water Meter-Start 7266980 Glass Tube Test Brown Green Brown Erosion 4 Water Added 27405 Animal Burrows ODOR --- Slight Air Temp. 33.3 Weed Control Jum Wind Direction WEE 1-2-2012 Percolation Pond Water Level-Not Rowing 7-2-2012 Date Erosion Lond Supervisor Review Inimal Burrows Commenis WATER ADDED OVER A Weed Control 4 day weekens

Site 300 Sewer Pand- inspection/Monitoring Report Aerators #20N #1 ON #2 ON Heaters East-West-Water Temp 26.8 Water Temp 27.2 Oxygen_/2 Oxygen_17_ pH9.66 pH9.62 Time/300 Time 1300 COLOR----Water Level +3/2 Common Bacterium-Per Drop_ Green Activated Sludge Water Meter-Stop 72ld ARD Green Brown Water Meter-Start 1254246 Glass Tube Test Brown Green Brown Erosion 4 Animal Burrows John Water Added 10,120 ODOR-1 Sight Air Temp. 32.2 Weed Control Wind Direction NAOE Percolation Pond Water Level-Not Ylwiny Erosion /w/ Sapervisor Review ∳nimal Burrows<u>//</u>00 Comments Weed Control

Site 300 Sewer Pond- Inspection/Monitoring Report <u>Aerators</u> Heaters East-West-Water Temp248 Water Temp 25.6 Oxygen 12 Oxygen_12_ pHQ.42 pH 9.44 Time /300 Time 1300 COLOR Water Level 13/2 Common Bacterium-Per Drop Green Water Meter-Stop 7244126 Activated Sludge Green Brown Glass Tube Test Water Meter-Start 7,223073 Brown Green Brown Erosion 💯 Water Added 10,053 Animal Burrows ODOR --- Aight Air Temp. 27.1 Weed Control Wind Direction WhE 6-25-12 Percolation Pond Water Level-Not flaving 6-25-12 Date Erosion 5000 Supervisor \nimal Burrows Commenis Weed Control

Site 300 Sewer Pond- inspection/Monitoring Report <u>Aerators</u> #2 OU #2 ON Heaters East-West-Water Temp 21.8 Water Temp 21.0 Oxygen_3 Oxygen_3_ pH 9,34 pH 9.36 Time 0630 Time 0600 COLOR----Common Bacterium-Per Drop____ Water Level +3/2 Green Activated Sludge ____ Water Meter-Stop 7233073 Green Brown Glass Tube Test Water Meter-Start 2226448 Brown Green___ Brown Erosion Some Water Added 6, 625 Animal Burrows SOMC Air Temp. 16.7 ODOR --- SUGHT Weed Control some Wind Direction NUNG Percolation Pond Water Level-NOT Flow No Erosion COME \nimal Burrows & MC Comments Weed Control Same



West-

Water Temp 22.1 Oxygen /Z pH 9:40 Time 1500



East-

Water Temp21.7 Oxygen_1Z_ pH 9.32 Time 1300

Water Level + 4"

Water Meter-Stop 7226448

Water Meter-Start 7178609.

Water Added 47,639 Air Temp. 37.8

Wind Direction Whole

COLOR----

Green

Green Brown

Brown Green v

Brown

ODOR ----

Common Bacterium-Per Drop_

Activated Sludge

Glass Tube Test

Animal Burrows

Weed Control

Percolation Pond

Water Level- with flowing

Erosion Land

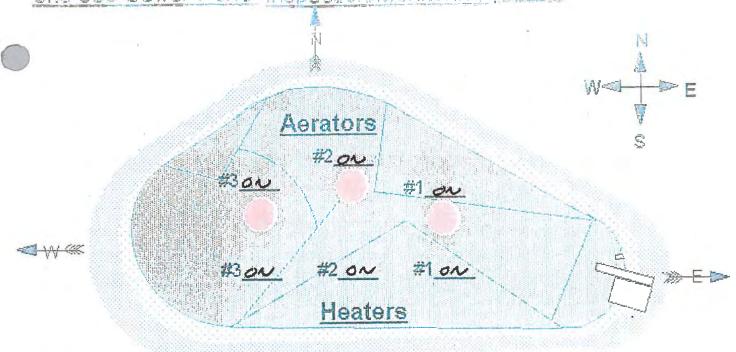
Animal Burrows

Weed Control

Comments from on FAST END

Site 300 Sewer Pond- inspection/Monitoring Report Aerators #2 01 #30V 第101 - 1A1 - (K) #200 2100 数のん Heaters East-West-Water Temp 21.8 Water Temp 22.3 Oxygen 6 Oxygen_6_ PH9-24 DH 9.26 Time 0630 Time 0600 COLOR---Water Levelナ4%" Common Bacterium-Per Drop Green Activated Sludge ____ Water Meter-Stop 7215147 Green Brown Glass Tube Test Water Meter-Start 7/78809 Brown Green___ Brown Erosion Some Water Added 36,388 Animal Burrows Some Air Temp. 12.8 ODOR --- SLIGHT Weed Control . Some-Wind Direction KNKE Percolation Pond Water Level-NoT Flowing Supervisor Erosion some Inimal Burrows Come Comments Weed Control SUME

Site 300 Sewer Pand- inspection/Monitoring Report



West-

Water Temp/8.2

Oxygen 6

Water Level +51/a

Water Meter-Stop 2/97099

Water Meter-Start 7/28809

pH 9.21

Time <u>060</u>0

COLOR----

Green

Green Brown

Brown Green /

Brown

East-

Water Temp/6.8

Oxygen_3

pH9.23

Time 0630

Common Bacterium-Per Drop____

Activated Sludge__

Glass Tube Test

Erosion Samo

Animal Burrows Same

Weed Control Some

Water Added 18,290

Air Temp. 19.2

Wind Direction W-E

ODOR --- SUGHT

Percolation Pond

Water Level- NOT Flouris

Erosion Some

Animal Burrows some

Weed Control Some

Comments

Appendix B

Cooling Tower Network

Cooling Tower Blow Down Effluent Monitoring Network with Discharges to Percolation Pits (Bldgs. 801, 812, 817A, 825, 826, 827A, and 851) and

Cooling Tower Percolation Pit Inspection Forms

LLNL Site 300 Compliance Monitoring Report for WDR Order No. R5-2008-0148 Second Semester Annual Report 2012

Table B-1. Site 300 cooling tower wastewater monitoring network second semester/annual 2012 anions data summary.

Building/Location	Date	Sodium (mg/L)	Chloride (mg/L)	Nitrate (as NO3) (mg/L)	Sulfate (mg/L)	Fluoride (mg/L)
3-801ACT01-TW	May 22	1,400	530	3.1	1,100	1.7
3-801ACT01-TW	Oct 10	290	110	0.85	240	0.49
3-817ACT01-TW	Jun 27	230	91	<0.5	190	0.32
3-817ACT01-TW	Oct 10	230	88	<0.5	180	0.40
3-825ACT01-TW	May 22	230	83	0.58	180	0.28
3-825ACT01-TW	Oct 10	220	83	<0.5	170	0.38
3-826FCT01-TW	Jan 30	220	82	0.61	170	0.33
3-826FCT01-TW	May 22	290	100	<0.5	220	0.33
3-826FCT01-TW	Oct 10	250	95	<0.5	200	0.46
3-827ACT01-TW	May 22	260	100	0.50	210	0.36
3-827ACT01-TW	Oct 10	250	99	0.51	210	0.43
3-851BFCT03-TW	May 22	2,800	1,200	12	2,400	4.1
3-851BFCT03-TW	Oct 18	310	120	0.86	240	0.49

LLNL Site 300 Compliance Monitoring Report for WDR Order No. R5-2008-0148 Second Semester/Annual Report 2012

Table B-2. Site 300 cooling tower wastewater monitoring network second semester/annual 2012 metals

Analyte		3-801ACT01-	3-817ACT01-	3-825ACT01-	3-826FCT01-	3-827ACT01-	3-851BFCT03
(μ g/L)	Month	TW	TW	TW	TW	TW	TW
Aluminum	Q1		# -	_	<50		
	Q2	130	<50	<50	<50	59	260
	Q4	<50	65	<50	<50	<50	<50
Arsenic	Q1			_	<2	_	_
	Q2	<2	<2	<2	<2	<2	<2
	Q4	<2	<2	<2	<2	<2	<2
Barium	Q1		_	_	<25	-	-
	Q2	38	<25	<25	<25	<25	<120
	Q4	<25	<25	<25	<25	<25	<25
Boron	Q1	_			970	_	_
	Q2	5,700	1,300	890	1,100	1,200	12,000
	Q4	1,200	930	880	1,100	1,000	1,300
Cadmium	Q1		_	_	<50	_	_
	Q2	<50	<50	<50	<50	<50	<250
	Q4	<50	<50	<50	<50	<50	<50
Calcium	Q1	_	_		8,800	_	_
	Q2	17,000	8,000	7,300	9,300	11,000	15,000
	. Q4	16,000	8,900	7,600	13,000	10,000	19,000
Chromium	Q1	_			<1		
	Q2	1.8	<1	<1	<1	<1	7.9
	Q4	<1	<1	<1	<1	<1	<1
Hexavalent	QI		_	_	<1	_	
Chromium							
50	Q2	1.6	<1	<1	<1	<1	6.4
	Q4	<1	<1	<1	<1	<1	<1
Copper	Q1	_	_	_	9.8	-	_
	Q2	7.0	22	19	5.0	11	16
	Q4	3.7	77	8.2	4.0	6.7	2.3
Iron	Q1	_	_	_	<100	_	_
	Q2	<200	<100	<100	<100	170	920
	Q4	<100	730	<100	<100	<100	200
Lead	Q1	_	_	_	<5		
	Q2	<5	<5	<5	<5	<5	<25
	Q4	<5	6.8	<5	<5	<5	<5
Magnesium	Q1	_	_	_	<500	_	
	Q2	<1,000	<500	<500	<500	<500	<2,500
	Q4	<500	<500	<500	<500	<500	<500
Manganese	Q1	_	-	-	<30	_	-
	Q2	<60	<30	<30	<30	<30	<150
	Q4	<30	<30	<30	<30	<30	<30
Mercury	Q2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
	Q4	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Molybdenum	Q1	-	-	-	<25	-	-
	Q2	120	28	<25	<25	25	250
	Q4	25	<25	<25	<25	<25	27
Nickel	Q1	-	-		<2	-	
	Q2	<2	<2	<2	<2	<2	<2
	Q4	<2	<2	<2	<2	<2	<2
	🕶	~~	-2	~~	~	~~	(cont.)

LLNL Site 300 Compliance Monitoring Report for WDR Order No. R5-2008-0148 Second Semester/Annual Report 2012

Table B-2. Site 300 cooling tower wastewater monitoring network second semester/annual 2012 metals analysis data summary.

alialysis uala	Julililiai	<u> </u>					
Analyte		3-801ACT01-	3-817ACT01-	3-825ACT01-	3-826FCT01-	3-827ACT01-	3-851BFCT03-
$(\mu g/L)$	Month	TW	TW	TW	TW	TW	TW
Potassium	Q1		-		9,400	_	_
	Q2	54,000	8,800	8,500	11,000	10,000	100,000
	Q4	11,000	8,500	7,900	9,700	9,300	14,000
Selenium	Q1	_		_	<2		_
	Q2	<2	<2	<2	<2	<2	<10
	Q4	<2	<2	<2	<2	<2	<2
Silver	Q1	_		_	<1		_
	Q2	<u></u> <1	<1	<1	<1	<1	<5
	Q4	<1	<1	<1	<1	<1	<1
Vanadium	Q1			_	<20	g: —	_
	Q2	<20	<20	<20	<20	<20	<100
	Q4	<20	<20	<20	<20	<20	<20
Zinc	Q1	_		_	100	_	-
	Q2	<20	570	170	170	55	<100
	Q4	<20	680	58	52	31	27

Note:

⁻⁼ Analysis not required.

LLNL Site 300 Compliance Monitoring Report for WDR Order No. R5-2008-0148 Second Semester/Annual Report 2012

Table B-3. Site 300 cooling tower wastewater monitoring network second semester/annual 2012 physical characteristics data summary.

Location	Well	Date	рН	Specific Conductance (µmhos/cm)	Total Alkalinity (as CaCO3) (mg/L)	Total dissolved solids (mg/L)	Total Hardness (as CaCO3) (mg/L)	Total Phosphorus (as PO4) (mg/L)
B801	3-801ACT01-TW	May 22	9.3	5,380	1,100	3,900	45	0.59
B801	3-801ACT01-TW	Oct 10	8.8	1,430	290	940	40	0.22
B817	3-817ACT01-TW	Jun 27	8.6	1,140	220	780	21	2.0
B817	3-817ACT01-TW	Oct 10	8.5	1,120	220	770	24	0.29
B825	3-825ACT01-TW	May 22	8.5	1,050	210	710	19	1.6
B825	3-825ACT01-TW	Oct 10	8.5	1,060	200	690	20	<0.15
B826	3-826FCT01-TW	Jan 30	8.3	1,030	200	740	23	<0.15
B826	3-826FCT01-TW	May 22	8.7	1,280	250	860	25	2.2
B826	3-826FCT01-TW	Oct 10	9.0	1,210	250	820	34	0.34
B827	3-827ACT01-TW	May 22	8.8	1,200	260	860	28	0.43
B827	3-827ACT01-TW	Oct 10	8.7	1,250	250	820	26	0.29
B851	3-851BFCT03-TW	May 22	9.5	10,200	2,200	8,200	38	1.6
B851	3-851BFCT03-TW	Oct 18	8.8	1,440	300	990	48	0.20

Semi-Annual SITE 300 Cooling Towers FIELD TRACKING FORM

Should be sampled in early April and October. Special Instructions:

See back of form for additional access information

Sample Date:

BC Labs LAB

pH meter calibrated on: 20110

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Location Indentifier	cation DUP taken -year/quarter	Sample Time	initials	рН	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 500mL Poly	S3WETCHEM 1000mL Poly	E245.2 (Mercury) 500mL Poly Post acidify HNO3		
3-801ACT01-TW	2012/2nd	5560	KSCF	830	1360. 0	-	-	1	/		
3-809ACT01-TW	2012/4th			1 430							
3-812AFCT01-TW	2008/4th			Not in use	use						
3-817ACT01-TW	2010/2nd	1020	KSCF	5.45	(8325	,	-				
3-825ACT01-TW		1400	KIS	8.39	243.45	-		_	1		
3-826FCT01-TW	2010/4th	1350	KIS	8.53	1075 us	-	,	-			
3-827ACT01-TW	2011/2nd	1005	145. C.F	Lh 8	111625		-	,			
3-851BFCT03-TW	2011/4th	-0430-								ST NOT RUNGED IN	
Duplicate of 3-809ACT01-TW	-01-TW					Ħ	Ħ	\parallel	П	S. 20 10 Callecas 1	
3-B9900-01-TW		1020				1	-	F	T	P	
Copy to Analyst, Rick Blake.	lick Blake.									Rev 9-10-12	

Chain of Custody

	Docur	Requester	Organiza
EPD: EMAD/PRAD/ESPD	Lawrence Livermore National Laboratory	P.O. Box 808 L-629	Livermore, CA 94551

Work Authorized By: EPD
TRR Approver: RUDY JIMENEZ
Project Info:

Access/COC #: 58168 Document Control #: 58168 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2 PCI Project #: 35166 LLNL Acct #: 3297-47
Access/COC #:58168 Document Control #:58168 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst/
ratory

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Lab Instructions																											
Analysis Detail	ALL	ALL	ALL	TOTAL	ALL	ALL	ALL	ALL	TOTAL	ALL	ALL	ALL	ALL	TOTAL	ALL	ALL	ALL	ALL	TOTAL	ALL	ALL	ALL	ALL	TOTAL	ALL	ALL	ALL
Req. Analysis	E245.2	S3ANIONS	S3METALS	S3METALS	S3WETCHEM	E245.2	S3ANIONS	S3METALS	S3METALS	S3WETCHEM	E245.2	S3ANIONS	S3METALS	S3METALS	S3WETCHEM	E245.2	S3ANIONS	S3METALS	S3METALS	S3WETCHEM	E245.2	S3ANIONS	S3METALS	S3METALS	S3WETCHEM	E245.2	S3ANIONS
Study Area	COOLTOWER																										
Count.	-	-	0	_	-	-	-	0	1	1	1	1	0	1	1	_	-	0	1	1	_	_	0	1	1	1	-
Cont. (Type	Ъ	۵	Ь	Ь	۵	۵	۵	۵	۵	۵	Р	Д	Д	٩	Д	۵	Д	Ф	Д.	Ь	۵	Д	۵	۵	۵	Ы	۵
Matrix	ΛVL	MΤ	MΤ	ML	MΤ	MΤ	MΤ	ΛL	Σ	Λ	ΛL	MΤ	WL	MΙ	MΤ	<u></u>	MΤ	Λ	Λ	MT.	MΤ	ΛL	MΤ	Λ	ΛL	Λ	MΙ
Sampled Date/Time	10/10/2012 09:55	10/10/2012 09:55	10/10/2012 00:00	10/10/2012 09:55	10/10/2012 09:55	10/10/2012 10:20	10/10/2012 10:20	10/10/2012 00:00	10/10/2012 10:20	10/10/2012 10:20	10/10/2012 14:00	10/10/2012 14:00	10/10/2012 00:00	10/10/2012 14:00	10/10/2012 14:00	10/10/2012 13:55	10/10/2012 13:55	10/10/2012 00:00	10/10/2012 13:55	10/10/2012 13:55	10/10/2012 10:05	10/10/2012 10:05	10/10/2012 00:00	10/10/2012 10:05	10/10/2012 10:05	10/10/2012 10:20	10/10/2012 10:20
Sample ID	3-801ACT01-01-TW	3-801ACT01-01-TW	3-801ACT01-01-TW	3-801ACT01-01-TW	3-801ACT01-01-TW	3-817ACT01-01-TW	3-817ACT01-01-TW	3-817ACT01-01-TW	3-817ACT01-01-TW	3-817ACT01-01-TW	3-825ACT01-01-TW	3-825ACT01-01-TW	3-825ACT01-01-TW	3-825ACT01-01-TW	3-825ACT01-01-TW	3-826FCT01-01-TW	3-826FCT01-01-TW	3-826FCT01-01-TW	3-826FCT01-01-TW	3-826FCT01-01-TW	3-827ACT01-01-TW	3-827ACT01-01-TW	3-827ACT01-01-TW	3-827ACT01-01-TW	3-827ACT01-01-TW	3-B9900-01-TW	3-B9900-01-TW

Refinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1 had throughter	LLNL/EPD	10/10/2012	10/10/2012 /\$30 2				
2.1			8			,	
3			4				
4			2				
Revision Printed: 10/13/2011/11/16/10	Signat	ature Order - 1	: Sampler, 2: Co	ture Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT			Page 1 of 2

Chain of Custody

EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551	<u> </u>	Access/COC #: 58168 Document Control #: 58168 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / br	cess/CC nt Cont .NL And n / Sam	Access/COC #: 58168 ment Control #: 58168 //LLNL Analyst: Blai rtton / Sampler: EPD /	Access/COC #: 58168 Document Control #: 58168 (equester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2	Analytical Lab: TAT: Analytical Lab Log #: Project/Network:	Analytical Lab :BCLABS-BAK TAT: 20d sytical Lab Log #: Project/Network: COOLTOWER	Additional	Additional Instructions:
Work Authorized By: EPD TRR Approver: RUDY JIMENEZ Project Info:		PCI Project #:: PCI Task #: Fax/Email #1: DMT Additional Copies:	CI Proje PCI Ta ax/Ema onal Co	PCI Project #: 35166 PCI Task #: 1.03.0 Fax/Email #1: swans tional Copies:	PCI Project #: 35166 PCI Task #: 1.03.02.06.02.08 Fax/Email #1: swanson15@llnl.gov itonal Copies:	LLNL Acct #: 3297-47 Release #: UNICAR Fax/Email #2:	NL Acct #: 3297-47 Release #: UNICARD K/Email #2:		
Sample ID	Sampled Date/Time	Matrix	Cont.	Count	Study Area	Req. Analysis	Analysis Detail	Lab Instructions	ions
3-B9900-01-TW	10/10/2012 00:00	H	_		COOLTOWER	S3METALS	ALL		
3-B9900-01-TW 3-B9900-01-TW	10/10/2012 10:20	20 20 20 TW	م م		COOLTOWER	S3METALS S3WETCHEM	TOTAL		
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Refinguished Signature	Company		Date	Time		Received Signature	Company	Date	Time
Mad Dunchy	LLNL/EPD	10	10/10/2012	15	30 2				
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4 Societies Defected 40(40)/0044144146140					5				
Revision Printed: 10/13/2011/11/10/10		Signature	Order -	1: Sample	Signature Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT	Analyst, 5: DMT			Page 2 of

Semi-Annual SITE 300 Cooling Towers FIELD TRACKING FORM

Special Instructions:

See back of form for additional access information Should be sampled in early April and October.

Ship It# #OOC# BC Labs

pH meter calibrated on: 2018

Specific Conductance meter calibrated on: 2011 8

Sample Date: 10/16/12

Comments												Rev. 9-10-12
	E245.2 (Mercury) 500mL Poly Post acidify HNO3			2-2-					1			
BC Labs	S3WETCHEM 1000mL Poly						15		1			
B	S3ANIONS 500mL Poly								\			
	S3METALS 500mL Poly							44	\ \ \			
Field Measurments	Specific Conductance			esn					12744			
Field Mea	рН			Not in use					8.11			
	Initials								MS			
	Sample Time								0261			
Lo	cation DUP taken -year/quarter	2012/2nd	2012/4th	2008/4th	2010/2nd		2010/4th	2011/2nd	2011/4th	WT-10		Rick Blake.
	Location Indentifier	3-801ACT01-TW	3-809ACT01-TW	3-812AFCT01-TW	3-817ACT01-TW	3-825ACT01-TW	3-826FCT01-TW	3-827ACT01-TW	3-851BFCT03-TW	Duplicate of 3-809ACT01-TW	3-B9900-01-TW	Copy to Analyst, Rick Blake.

Chain of Custody

EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551	<u> </u>	Access/COC #: 58255 Document Control #: 58255 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / br	ess/CC t Contr NL Ana N/ Sam	Access/COC #: 58255 ment Control #: 58255 r/LLNL Analyst: R. Blal ation / Sampler: EPD /	Access/COC #: 58255 Document Control #: 58255 tequester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2	Analytical Lab: TAT: Analytical Lab Log #: Project/Network:	Analytical Lab : BCLABS-BAK TAT: 20d ytical Lab Log #: Project/Network: COOLTOWER	Additional Instructions:	nstructions:
Work Authorized By: EPD TRR Approver: RUDY JIMENEZ Project Info:	MO	PCI Project #: PCI Task #: Fax/Email #1: DMT Additional Copies:	N Proje PCI Ta IX/Ema nal Co	PCI Project #: 35166 PCI Task #: 1.03.0 Fax/Email #1: swans tional Copies:	PCI Project #: 35166 PCI Task #: 1.03.02.06.02.08 Fax/Email #1: swanson15@llnl.gov iional Copies:	LLNL Acct #:3297-47 Release #:UNICAF Fax/Email #2:	.NL Acct #: 3297-47 Release #: UNICARD K/Email #2:		
Sample ID	Sampled Date/Time	Matrix	Cont. Type	Cont.	Study Area	Req. Analysis	Analysis Detail	Lab Instructions	sc
3-851BFCT03-01-TW	10/18/2012 14:20		۵	1	COOLTOWER	E245.2	ALL		
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3-851BFC103-01-1W	10/18/2012 00:00	2 2	_	2 -	COOLTOWER	SAMETALS	ALL		
3-851BFCT03-01-TW	10/18/2012 14:20	Н		- 4-	COOLTOWER	S3WETCHEM	ALL		
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Refinquished Signature	Company		Date	Time		Received Signature	Company	Date	Time
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4					2				
Revision Printed: 10/13/2011/11/16/10		Signature	Order - '	Sample	Signature Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT	Analyst, 5: DMT			Page 1 of

Date 5-/-/2 Inspector D. LA	rseur	Building Number 85 /
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f	
Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), EPD
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/Nø	and comments.
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDQ (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Milan	Date 5-1-12
* Note: This form may be modified or used as is percolation pits permitted under Monitoring and Received in the move of the permitted under is observed in the move of the permitted until no standing water is observed.	s for documen eporting Progra onthly inspection	

nstruc descri	ctions: Circle the appropriate response for ptions and comments if necessary. Attach	each item below	, and record the date and time. Provide
This re	ecord is to be maintained by the Inspecting ble by request of EPD or regulatory person	Organization for	
21/1	a completed copy to the attention of Allen (itel.	
	Items		
-	Is water flowing from the Christy box?	Response Yes/No	Description and Comments:
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
EDC	es is indicated to either 1 or 2, contact the kH Team EA or off hours contact the D (pager 04097 or 27595) immediately to inge for reporting to the regulatory ncy and sample collection.		
3.	Is there standing water in the Christy box?	Yes/M6	in the second
INCL	es is indicated in 3, note depth and ease inspection frequency to weekly until water is noted		
	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/N/o	
If ye take	es to any of the above, note date, actions and type of repairs when made.	ta angli siya.	
	visor's Signature	nvero	Date 6-8-1Z
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	7 The yearding water is observed.	Section of the sectio	
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Date 6-8-12 Inspector O. LA	UDRAM	Building Number 809
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pap	w, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting of available by request of EPD or regulatory personn	Organization f	
Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), EPD
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	- Service Serv
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	-1072-00	
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Mo	
If yes to any of the above, note date, actions taken, and type of repairs when made.	16 - 18 - 18 - 18 - 18 - 18 - 18 - 18 -	
Supervisor's Signature	XrO	Date 10-8:12
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Date 6.8.12 Inspector	0. 1	AUDRUM	Building Number	817-A
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Instructions: Circle the appropriate respondescriptions and comments if necessary.	nse for Attach	each item below additional pape	w, and record the date and tire or if extra space is needed.	ne. Provide
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1. Is water flowing from the Christy box	x?	Yes/Nø		
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e $6-8-12$ Inspector 0.1	AUDRAM	Building Number	826
tructions: Circle the appropriate response f scriptions and comments if necessary. Atta	or each item belo ch additional pape	w, and record the date and ti er if extra space is needed.	me. Provide
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nd a completed copy to the attention of Alle	n Grayson, WAM	A (L-627), EPD.	
eck Items	Response	Description and Comment	<u>s:</u>
. Is water flowing from the Christy box?	Yes/No		
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	-	
f yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to the regulatory agency and sample collection.			
Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly union water is noted	til	-	-
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo		
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upervisor's Signature	พวนว	Date 10-8	-17
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evision 1 If standing water is observed in t	nd Reporting Prop he monthly inspe	gram Order Number R5-200	3-0148,
eekly until no standing water is observed.			quency to

Date 6-9-12 Inspector D. LA	wear	Building Numbe	827 A
Instructions: Circle the appropriate response for e descriptions and comments if necessary. Attach a	ach item belo additional pap	ow, and record the date and er if extra space is needed	I time. Provide
This record is to be maintained by the Inspecting Cavailable by request of EPD or regulatory personn	Organization f		
Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), EPD.	
Check Items	Response	Description and Comme	nts:
1. Is water flowing from the Christy box?	Yes/No	2793 7702	1100
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			
Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Nø		
If yes to any of the above, note date, actions taken and type of repairs when made.			
Supervisor's Signature		ا ما Date	7-12
Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1 It standing water is observed in the new weekly until no standing water is observed.	is for docume Reporting Pro- nonthly inspe	enting the routine inspection gram Order Number R5-20 ction, increase inspection f	ns of the 08-0148 requency to

Date	\$ -9-12 Inspector D. L	ALDAUM	Building Number 851
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This	record is to be maintained by the Inspecting able by request of EPD or regulatory person	Organization fo	
Send	a completed copy to the attention of Allen (Grayson, WAM	A (L-627), EPD.
	k Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	×
2.		Yes/No	
ED	res is indicated to either 1 or 2, contact the &H Team EA or off hours contact the OO (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.	1	
3.	Is there standing water in the Christy box?	Yes/No	
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4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Mo	
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heck Items	Response	Description and Comments:
Is water flowing from the Christy box?	Yes/No	Sessipator and Comments.
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	n jangan ang	
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
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Supervisor's Signature	Minor	7 Date 6-10-12
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Date 7-10-12 Inspector O. L	AUDRUM	Building Number	809
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This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization for a		made
Send a completed copy to the attention of Allen	Grayson, WAMA (L-	627), EPD.	
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1. Is water flowing from the Christy box?	Yes/No		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
Is there standing water in the Christy box?	Yes/Mo		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	-		
Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Nø		
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Supervisor's Signature	MOW	Date 7-10	-12
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Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	additional pape	er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization for nnel.	or a minimum of 5 years and made
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), EPD.
<u>Check Items</u>	Response	Description and Comments:
 Is water flowing from the Christy box? 	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No-	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No-	
If yes to any of the above, note date, actions taken, and type of repairs when made.	1	
Supervisor's Signature	Inwork	2 Date 7-10-12
Note: This form may be modified or used a percolation pits permitted under Monitoring and Revision 1 If standing water is observed in the weekly until no standing water is observed.	as is for docume Reporting Prog monthly inspec	enting the routine inspections of the gram Order Number R5-2008-0148 ction; increase inspection frequency to

Date	7-11-12	Inspector	. LANDRGA	Building Number	826
Instru	ctions: Circle the a	appropriate response for the state of the st	or each item belo ch additional pape	w, and record the date and er if extra space is needed.	time. Provide
This r	ecord is to be main		on Organization for	or a minimum of 5 years an	d made
Send	a completed copy	to the attention of Aller	n Grayson, WAM	A (L-627), EPD.	
	k Items		Response	Description and Commen	its:
1.	Is water flowing fr	om the Christy box?	Yes/No		
2.	Are there any sign (damp dirt around	ns of recent overflow Christy box)?	Yes/No		
ED	an ream EA or of	ither 1 or 2, contact the fours contact the 27595) immediately to the regulatory ollection.			
3.	Is there standing box?	water in the Christy	Yes/No		
Inc	es is indicated in 3 rease inspection fr water is noted	, note depth and equency to weekly unti	1	-	
4.	Are there any oth percolation pit red (e.g., excessive baccumulation of control of the control o	er indications that the quires maintenance pulld up scale, lirt or debris).	Yes/No		
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Supe	ervisor's Signature	(And	Anwaro	Date 7-1	1-12
Revi	sion 1. If standing		ia Reporting Prog	enting the routine inspection fram Order Number R5-200 tion, increase inspection fr	
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Date 7-11-12 Inspector D- L4	+ warun	Building Number 827-A
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f	
Send a completed copy to the attention of Allen C		A (L-627) FPD
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.	1	
Supervisor's Signature	MILIE	7-11-17
Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the weekly until no standing water is observed.	s is for docume Reporting Prog monthly inspec	enting the routine inspections of the gram Order Number R5-2008-0148, ction, increase inspection frequency to
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Date 7-//-/2 Inspector D-LA	ANDRUK	Building Number	851
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pape	w, and record the date and tire or if extra space is needed.	ne. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f		made
Send a completed copy to the attention of Allen (Grayson, WAM	A (L-627), EPD.	
Check Items	Response	Description and Comments	:
1. Is water flowing from the Christy box?	Yes/No-		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Ne		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the		. 4	
EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	-		
3. Is there standing water in the Christy box?	Yes/No	-	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted			-
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made.		800	in the second se
Supervisor's Signature		Date 7-//-	12
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weekly until no standing water is observed.			action (o

	Date 8-7-12 Inspector O. LAWRUM Building Numb	er <u>80/</u>
	Instructions: Circle the appropriate response for each item below, and record the date ar descriptions and comments if necessary. Attach additional paper if extra space is neede	nd time. Provide d.
	This record is to be maintained by the Inspecting Organization for a minimum of 5 years available by request of EPD or regulatory personnel.	
	Send a completed copy to the attention of Allen Grayson, WAMA (L-627), EPD.	
	Check Items Response Description and Comm	ents:
	Is water flowing from the Christy box? Yes/No	<u> </u>
	Are there any signs of recent overflow (damp dirt around Christy box)? Yes/Ne	10 10 10
	If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	
	3. Is there standing water in the Christy Yes/No	
	If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	
	4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	
10.00	If yes to any of the above; note date, actions at taken, and type of repairs when made.	
The later of	Supervisor's Signature Avc Mww Date &	7-12
The state of the s	Note: This form may be modified or used as is for documenting the routine inspection percolation pits permitted under Monitoring and Reporting Program Order Number R5-2 Revision 1 If standing water is observed in the monthly inspection; increase inspection weekly until no standing water is observed.	ons of the 008-0148, frequency to

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Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.	ę.
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.	
Send a completed copy to the attention of Allen Grayson, WAMA (L-627), EPD.	
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Is water flowing from the Christy box? Yes/Ne	
Are there any signs of recent overflow (damp dirt around Christy box)? Yes/Ne ———————————————————————————————————	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	
3. Is there standing water in the Christy box?	•
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	
4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	
If yes to any of the above, note date, actions taken, and type of repairs when made	
Supervisor's Signature Tene Manuary Date 97-12	
Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 11. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.	

Date 8-7-/2 Inspector 0. 1	ANDRY	Building Numl	per 817-A
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This record is to be maintained by the Inspecting available by request of EPD or regulatory personn	Organization f		
Send a completed copy to the attention of Allen G	Brayson, WAM	A (L-627), FPD	
Check Items	Response	Description and Comm	nents:
 Is water flowing from the Christy box? 	Yes/No		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	:		
3. Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		-	
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If yes to any of the above, note date, actions taken, and type of repairs when made.		7 <u>3</u> 2 3 4 4 4	Carre do Los
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Date 8-8-12 Inspector D.	LAWREN	Building Number	826
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This record is to be maintained by the Inspecting available by request of EPD or regulatory personal street in the second street in the	on Organization fo		made
Send a completed copy to the attention of Aller	Grayson, WAM	A (L-627), EPD.	
Check Items	Response	Description and Comment	s:
1. Is water flowing from the Christy box?	Yes/No		
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
Is there standing water in the Christy box?	Yes/No	2000	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	i ,		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
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Note: This form may be modified or used percolation pits permitted under Monitoring an Revision 1. If standing water is observed in the weekly until no standing water is observed.	as is for docume d Reporting Prog e monthly inspec	nting the routine inspections	of the 3-0148, quency to

escriptions and comments if necessary. Attach his record is to be maintained by the Inspecting	Organia-ti f	
vallable by request of EPD or regulatory personrend a completed copy to the attention of Allen G	iei.	
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
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If yes to any of the above, note date, actions taken, and type of repairs when made.	in various est.	
Supervisor's Signature		
Note: This form may be modified or used as		Date 9910

This avai	record is to be maintained by the Inspecting able by request of EPD or regulatory person	g Organization f	or a minimum of 5 years and made
Sen	d a completed copy to the attention of Allen	Grayson, WAM	A (L-627), EPD.
6	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/Nø	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
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his	ictions: Circle the appropriate response for iptions and comments if necessary. Attach record is to be maintained by the Inspecting able by request of EPD or regulatory person	Organization f	er if extra space is needed.
Send	a completed copy to the attention of Allen (Grayson, WAM	A (L-627), EPD.
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1,	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
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4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Na	
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neck Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
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Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
upervisor's Signature	NAVUM!	Date 9-6-12

Inspector D. LANDEUM

Da	te $9-6-12$ Inspector D. La	WDEUM	Building Number	817.A
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des	tructions: Circle the appropriate response for scriptions and comments if necessary. Attach	each item belo additional pap	w, and record the date and er if extra space is needed.	time. Provide
Thi ava	s record is to be maintained by the Inspecting ailable by request of EPD or regulatory person) Organization f	or a minimum of 5 years an	d made
Se	nd a completed copy to the attention of Allen	Grayson, WAM	A (L-627), EPD.	
<u>Ch</u>	eck Items	Response	Description and Commer	nts:
1	. Is water flowing from the Christy box?	Yes/No		
2	2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
. I	f yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
	3. Is there standing water in the Christy box?	Yes/No		
į	f yes is indicated in 3, note depth and ncrease inspection frequency to weekly until no water is noted			
•	 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No		
	If yes to any of the above, note date, actions taken, and type of repairs when made.			
St	ipervisor's Signature	NUV	Date 9-10	-12
* pe	Note: This form may be modified or used a probable of the proba	Reporting Prod	ram Order Number R5-200	s of the 08-0148,

Date 9-6-12

Date 9-7-12 Inspector D. A	Wenn	Building Number 826
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belov additional pape	w, and record the date and time. Provide r if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization fo	or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	Brayson, WAMA	\ (L-627), EPD.
<u>Check Items</u>	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	n and and	
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	dero	Date 9-7-12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and I Revision 1. If standing water is observed in the weekly until no standing water is observed.	Reporting Prog	ram Order Number R5-2008-0148

Date $9-7-7$ Inspector 0.1	ANDRAM	Building Number 827~
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attack	r each item belo [.] n additional pape	w, and record the date and time. Provide er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory persor	o Organization fo	
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), EPD.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
Is there standing water in the Christy box?	Yes/No	*
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made		
Supervisor's Signature	nntro	Date 9-7-17
* Note: This form may be modified or used a percolation pits permitted under Monitoring and Revision 1: If standing water is observed in the weekly until no standing water is observed.	Renomina Prod	nting the routine inspections of the

Date	Inspector U. VA	NORUM	Building Number 85/
Instr	ructions: Circle the appropriate response for criptions and comments if necessary. Attach	each item belov	w, and record the date and time. Provide or if extra space is needed.
This avai	record is to be maintained by the Inspecting lable by request of EPD or regulatory person	Organization fo	or a minimum of 5 years and made
Sen	d a completed copy to the attention of Allen (Grayson, WAM <i>A</i>	A (L-627), EPD.
Che	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
El ar	The state of the s	Yes/No	
in	box? yes is indicated in 3, note depth and crease inspection frequency to weekly until b water is noted	,	
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
If ta	yes to any of the above, note date, actions ken, and type of repairs when made.		
Sup	pervisor's Signature	NW .	Date 9-7-12
* perc	Note: This form may be modified or used as colation pits permitted under Monitoring and I	is for documer Reporting Progr	tion the

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date <u>/6 -9 - /2</u> Inspector <u></u> <i>)</i> .	LANDRU	Building Number 80/
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belov additional pape	w, and record the date and time. Provider if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personn	Organization fo	
Send a completed copy to the attention of Allen G	Grayson, WAMA	A (L-627), EPD.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	nntero	Date 10-9-12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the new yeekly until no standing water is observed.	Zanorina Droak	nting the routine inspections of the

Date 10-9-12 Inspector D. 1	ANDRUM	Building Number	809
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pape	w, and record the date and time er if extra space is needed.	e. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory personn	Organization fo		ade
Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), EPD.	
Check Items	Response	Description and Comments:	
1. Is water flowing from the Christy box?	Yes/No		9.
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.			
3. Is there standing water in the Christy box?	Yes/No		
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted 4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No		
If yes to any of the above, note date, actions taken, and type of repairs when made. Supervisor's Signature	rvO	Date 10-9-17	2
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the new weekly until no standing water is observed.		nting the routine inspections of	

Date /C	3-7-12	Inspector	- LANDRUM	Building	Number	817-A
Instructio	ns: Circle the ap	opropriate response f	or each item belov	w, and record the	date and tin	ne Provide
description	ons and commer	its if necessary. Atta	ch additional pape	er if extra space is	needed.	ie. Flovide
This reco available	rd is to be maint by request of EF	ained by the Inspecti D or regulatory pers	ng Organization fo onnel.	or a minimum of 5	years and r	nade
Send a co	ompleted copy to	the attention of Alle	n Grayson, WAMA	\ (L-627), EPD.		
Check Ite	<u>ems</u>		Response	Description and	Comments:	ie z
1. ls v	water flowing fro	m the Christy box?	Yes/No			
2. Are	e there any signs amp dirt around (of recent overflow Christy box)?	Yes/No-			
ES&H EDO (p arrange	Team EA or off I	ner 1 or 2, contact the nours contact the 17595) immediately to the regulatory lection.	- 3			
3. Is to	there standing w x?	ater in the Christy	Yes/Nor	1 2 2		
increas	s indicated in 3, see inspection free er is noted	note depth and quency to weekly unti	V		7,2	
per (e.	e there any other rcolation pit requ g., excessive bu cumulation of dir	indications that the ires maintenance ild up scale, tor debris).	Yes/No			
If yes to taken,	o any of the abor and type of repa	ve, note date, actions irs when made.			A. A.	1 2 2 2
Supervis	or's Signature	[And A	nurvo	Date	10-9	-12
Revision	1. If standing w	be modified or used under Monitoring an ater is observed in th water is observed.	O REDOMING Progr	Om Order Number		24.40

Date	10-10-12 Inspector 0.2	ANDRUM	Building Number	826
Instru	actions: Circle the appropriate response for riptions and comments if necessary. Attach	each item belov additional pape	v, and record the date and tim r if extra space is needed.	ne. Provide
This avails	record is to be maintained by the Inspecting able by request of EPD or regulatory person	Organization fonel.	r a minimum of 5 years and n	nade
Send	a completed copy to the attention of Allen G	Brayson, WAMA	(L-627), EPD.	
Chec	k Items	Response	Description and Comments:	
1.	Is water flowing from the Christy box?	Yes/Mo		<
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No		
ES ED arr	es is indicated to either 1 or 2, contact the &H Team EA or off hours contact the O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.			
3.	Is there standing water in the Christy box?	Yes/No		
inc	es is indicated in 3, note depth and rease inspection frequency to weekly until water is noted			<u> </u>
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No		
так	res to any of the above, note date, actions en, and type of repairs when made.	Servo	Date //2-10)-/Z
Revis	Note: This form may be modified or used as plation pits permitted under Monitoring and F sion 1. If standing water is observed in the nation of the standing water is observed.		ting the routine inspections of	f the

Date 10-10-11 Inspector D. L	ANDRAM	Building Number 827 - A
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pape	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f	
Send a completed copy to the attention of Allen G	rayson, WAM	1A (L-627), EPD.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Ner	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	WW.	Date 10-10-12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the mweekly until no standing water is observed.		enting the routine inspections of the

Date 16-10-12 Inspector D. LAUSEGE Building Number 85	
Instructions: Circle the appropriate response for each item below, and record the date and time. Pro descriptions and comments if necessary. Attach additional paper if extra space is needed.	vide
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.	
Send a completed copy to the attention of Allen Grayson, WAMA (L-627), EPD.	
Check Items Response Description and Comments:	
1. Is water flowing from the Christy box? Yes/No	
2. Are there any signs of recent overflow (damp dirt around Christy box)? Yes/N6	11
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	
3. Is there standing water in the Christy box? Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	
4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	
If yes to any of the above, note date, actions taken, and type of repairs when made.	9
Supervisor's Signature Date 10-10-12	G 11 0 7
* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.	

Date /6-10-12

Date 111112 Inspector D	4 UDRUM	Building Number 80/
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item below	w, and record the date and time. Provide or if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization fo	
Send a completed copy to the attention of Allen C	Grayson, WAM	A (L-627), EPD.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.	22	
Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Sono	Date
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the weekly until no standing water is observed.	Reporting Prog	ram Order Number DE 2009 0440

Date _	11-17	Inspector	0-	Grown	Buildi	ng Number	809
Instruct descrip	ions: Circle the aptions and commer	opropriate res nts if necessar	ponse f y. Atta	for each item below och additional pape	w, and record the	e date and tim	ne. Provide
This red	This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.						
Send a	completed copy to	the attention	of Alle	n Grayson, WAMA	\ (L-627), EPD.		
Check				Response	Description and	d Comments:	
1. Is	s water flowing from	m the Christy	box?	Yes/No			
2. A	are there any signs damp dirt around (of recent ove Christy box)?	rflow	Yes/No			
EDO arran	is indicated to eith I Team EA or off I (pager 04097 or 2 ge for reporting to cy and sample col	nours contact (7595) immed the regulator	the lately to				
3. ls b	s there standing woox?	ater in the Ch	risty	Yes/No			
increa	is indicated in 3, a ase inspection fred ater is noted	note depth and quency to wee	d kly unti	1			
p (e	re there any other ercolation pit reques.g., excessive but ccumulation of dir	ires maintena ild up scale.	at the	Yes/No			14
If yes taken	to any of the above, and type of repa	ve, note date, irs when made	actions				1 1
Supervi	isor's Signature	Dan	Ana	YMO	Date	11-1-	12
Revisio		ater is observe	ed in th	as is for documen d Reporting Progra e monthly inspecti	ating the routine	nspections of	the

Date	77-7-72 Inspector 7). L	AUDRUM	Building Number 817-A
Instr	ructions: Circle the appropriate response for criptions and comments if necessary. Attach	each item belo	w, and record the date and time. Provide er if extra space is needed.
This	record is to be maintained by the Inspecting lable by request of EPD or regulatory person	Organization for	
Sen	d a completed copy to the attention of Allen (Grayson, WAM	4 (L-627), EPD.
	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/Nø	
EI ar	yes is indicated to either 1 or 2, contact the S&H Team EA or off hours contact the DO (pager 04097 or 27595) immediately to range for reporting to the regulatory gency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/No	
ind	yes is indicated in 3, note depth and crease inspection frequency to weekly until water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/Mo	
If ta	yes to any of the above, note date, actions ken, and type of repairs when made.		
Sup	ervisor's Signature	CIO	Date / [- - 2
Rev	Note: This form may be modified or used as colation pits permitted under Monitoring and Fision 1. If standing water is observed in the rkly until no standing water is observed.		nting the routine inspections of the

Date	11-2-17	Inspector D.	LAN	Deum	Buildi	ng Number	826
Instr	uctions: Circle the a criptions and comme	appropriate respond nts if necessary.	nse for e Attach a	each item belo additional pap	ow, and record the er if extra space	e date and tim is needed.	e. Provide
This	record is to be main lable by request of E	tained by the Inst	nectina (Organization (ade
Sen	d a completed copy t	to the attention of	Allen G	rayson, WAM	IA (L-627), EPD.		
	ck Items			Response	Description an	d Comments:	
1.	Is water flowing fro	om the Christy bo	x?	Yes/No		. 1	
2.	Are there any signa (damp dirt around	s of recent overflo Christy box)?	ow	Yes/No			
El ar	yes is indicated to eit S&H Team EA or off OO (pager 04097 or ; range for reporting to jency and sample co	hours contact the 27595) immediate the regulatory					
3.	Is there standing wbox?	ater in the Christ	у	Yes/No			
- in	yes is indicated in 3, crease inspection fre water is noted	note depth and quency to weekly	until		<u> </u>	- Na e	
4.	Are there any othe percolation pit required (e.g., excessive but accumulation of dispersion of the perconnection o	Jires maintenanci Jild up scale.	the e	Yes/No			
lf ta	yes to any of the abo ken, and type of repa	ve, note date, ac airs when made.	tions				
Sup	ervisor's Signature	Dance	Ann	CW	Date	_11-2-	12
	Note: This form may olation pits permitted sion 1. If standing w					inspections of	the

Date //-2-/2 Inspector b La.	NOLUM	Building Number 827-A
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide per if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	Organization f	
Send a completed copy to the attention of Allen G	Brayson, WAM	IA (L-627), EPD.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	4 114
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	1 × ×
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature An Ann	YMO	Date 11-2-12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the management of the management o		

Inspector D. L	4 Norn 1	Building N	umber	851
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pape	w, and record the dat er if extra space is ne	e and time	. Provide
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	Organization f			de
Send a completed copy to the attention of Allen C	Grayson, WAM	A (L-627), EPD.		
Check Items	Response	Description and Co	mments:	
1. Is water flowing from the Christy box?	Yes/No			
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	20 3 1		1. 1.
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.				
3. Is there standing water in the Christy box?	Yes/Nø		*	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		X		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Ne			
If yes to any of the above, note date, actions taken, and type of repairs when made.				7
Supervisor's Signature	NOW	Date /	11-2-12	2
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the reveal of the research.		nting the routine inspe	ections of the	he

	Date 12-4-17 Inspector D	LAUDRU	M Building Number 80/
	Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach		
	This record is to be maintained by the Inspecting available by request of EPD or regulatory person		for a minimum of 5 years and made
	Send a completed copy to the attention of Allen (Grayson, WAM	A (1-627) EPD
	Check Items	Response	Description and Comments:
	 Is water flowing from the Christy box? 	Yes/Nø-	
	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
	If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
	3. Is there standing water in the Christy box?	Yes/No	
	If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
	 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
•	If yes to any of the above, note date, actions taken, and type of repairs when made!		
Ş	Supervisor's Signature Dan Andro	0	Date 17-4-17
r F V	Note: This form may be modified or used as in percolation pits permitted under Monitoring and Reservision 1. If standing water is observed in the moveekly until no standing water is observed.	s for document eporting Progra onthly inspection	ting the routine inspections of the

	Date 12-4-12 Inspector Dal	Horan	Building Number 809
	Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach	each item belo additional pape	w, and record the date and time. Provide
	This record is to be maintained by the Inspecting of available by request of EPD or regulatory personn		or a minimum of 5 years and made
	Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), EPD.
	Check Items	Response	Description and Comments:
	 Is water flowing from the Christy box? 	Yes/No	- Timono.
	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
	If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
	3. Is there standing water in the Christy box?	Yes/No	
	If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
	 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
	If yes to any of the above, note date, actions taken, and type of repairs when made.		
S	supervisor's Signature	NO.	Date 12-4-12
* PR	Note: This form may be modified or used as is ercolation pits permitted under Monitoring and Relevision 1. If standing water is observed in the modekly until no standing water is observed.	for documenti porting Progra nthly inspectio	ing the routine Inspections of the

	Date 1/2 (1-/1 Inspector D	LALDRUN	Building Number 817-4
	Instructions: Circle the appropriate response for descriptions and comments if necessary. Attack	or each item belo ch additional pape	ow, and record the date and time. Provide er if extra space is needed
	This record is to be maintained by the Inspectin available by request of EPD or regulatory perso		or a minimum of 5 years and made
	Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627) FPD
9	Check Items	Response	Description and Comments:
	1. Is water flowing from the Christy box?	Yes/No	
	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
	If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
	3. Is there standing water in the Christy box?	Yes/Nø	
	If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
	 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Np	
	If yes to any of the above, note date, actions taken, and type of repairs when made.		
S	upervisor's Signature		Date 12-4-17_
* PR	Note: This form may be modified or used as ercolation pits permitted under Monitoring and Fevision 1. If standing water is observed in the neekly until no standing water is observed.	is for document Reporting Program nonthly inspection	ing the routine Inspections of the

Date 12-6-12 Inspector D. 1A	Usean	Building Number 826
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo	ow, and record the date and time. Provide er if extra space is needed
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	0 1 11 1	or a minimum of 5 years and made
Send a completed copy to the attention of Allen (Grayson, WAM	A (L-627), EPD.
Check Items	Response	Description and Comments:
 Is water flowing from the Christy box? 	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/Mo	
If yes to any of the above, note date, actions taken, and type of repairs when made!		
Supervisor's Signature	LVO	Date 12-6-12
* Note: This form may be modified or used as it percolation pits permitted under Monitoring and Re Revision 1. If standing water is observed in the moveekly until no standing water is observed.	s for document porting Progra onthly inspection	ing the routine Inspections of the m Order Number R5-2008-0148, on, increase inspection frequency to

	Date 12-6-12 Inspector D. LAI	BRUM	Building Number 827 - A
	Instructions: Circle the appropriate response for eadescriptions and comments if necessary. Attach ad	ch item below, ditional paper	and record the date and time. Provide
	This record is to be maintained by the Inspecting Or available by request of EPD or regulatory personnel		a minimum of 5 years and made
	Send a completed copy to the attention of Allen Gra	yson, WAMA (L-627), EPD.
	Check Items		Description and Comments:
	 Is water flowing from the Christy box? 	Yes/No	
	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
	If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
	3. Is there standing water in the Christy box?	Yes/No _	
	If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted	one	
	 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
	If yes to any of the above, note date, actions taken, and type of repairs when made.	11	
S	Supervisor's Signature	v0 =	Date 12-6-17
* PF v	* Note: This form may be modified or used as is for percolation pits permitted under Monitoring and Report Revision 1. If standing water is observed in the month weekly until no standing water is observed.	or documenting rting Program hly inspection,	the routine inspections of the

Date 12-6-12 Inspector D.)	ANDRUM	Building Number 85/
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attac	or each item beid h additional pap	ow, and record the date and time. Provide er if extra space is needed
available by request of EPD or regulatory person	g Organization f nnel.	or a minimum of 5 years and made
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), EPD.
Check Items	Response	Description and Comments:
 Is water flowing from the Christy box? 	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
Is there standing water in the Christy box?	Yes/Nø	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	¥w	Date 12-(0-17
* Note: This form may be modified or used as percolation pits permitted under Monitoring and R Revision 1. If standing water is observed in the mweekly until no standing water is observed.	is for document eporting Progra conthly inspectio	ing the routine Inspections of the

Date /-/5 -/3 Inspector D.)	two qui	Building Number 801
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	- The state of the	C II CYLLO SDOCE IS DEGLEU
This record is to be maintained by the inspecting available by request of EPD or regulatory person		or a minimum of 5 years and made
Send a completed copy to the attention of Allen (Brayson, WAM	A (L-627), FPD
Check Items	Response	Description and Comments:
 Is water flowing from the Christy box? 	Yes/Ne	The same of the sa
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature		Date
* Note: This form may be modified or used as is percolation plts permitted under Monitoring and Re Revision 1. If standing water is observed in the moweekly until no standing water is observed.	for documenti porting Program onthly inspection	ng the routine inspections of the



Appendix C

Mechanical Room Network

Mechanical Equipment Discharge Effluent Monitoring for Buildings 806B and 827A, 827C, 827D, and 827E

Mechanical Equipment Room Percolation Pit Inspection Forms

Table C-1. Site 300 mechanical equipment discharge effluent monitoring second semester/annual 2012 anions data summary.

Well	Date	Sodium mg/L	Chloride mg/L	Nitrate (as NO3) mg/L	Sulfate mg/L	Fluoride mg/L
3-B806B-OW	May 21	220	83	<0.5	170	0.37
3-B806B-OW	May 21 DUP	230	83	<0.5	170	0.38
3-B806B-OW	Oct 4	220	81	<0.5	170	0.27
3-B827A-OW	May 16	320	120	<0.5	250	0.35
3-B827A-OW	Oct 3	270	110	<0.5	220	0.43
3-B827A-OW	Oct 3 DUP	280	110	<0.5	220	0.42
3-B827C-OW	May 16	250	87	<0.5	180	0.28
3-B827C-OW	Oct 8	270	87	<0.5	180	0.34
3-B827D-OW ^a	May 15	460	180	1.0	360	0.42
3-B827E-OW	May 15	1,200	350	<2.5	990	2.1
3-B827E-OW	Oct 4	230	85	<0.5	180	0.31

The B-827D facility was not sampled during the second semester 2012 due to a facility shutdown.

Table C-2. Site 300 mechanical equipment discharge effluent monitoring second semester/annual 2012 metals data summary.

Analyte (µg/L)	Date	3-B806B- OW	3-B806B- OW DUP	3-B827A- OW	3-B827A- OW DUP	3-B827C- OW	3-B827D- OW ^a	3-B827E- OW
Aluminum	May 15	_	_	_	_	_	60	140
	May 16	_	_	<50	- 3	<50	_	_
	May 21	130	120	_	_	_	_	_
	Oct 3	_	_	<50	<50	_	_	_
	Oct 4	<50	_	_	_	_	-	<50
	Oct 8	_	_	_	_	<50	_	_
Arsenic	May 15	_	_	_	_	_	<2	<2
	May 16	-	_	<2	_	<2	-	_
	May 21	<2	<2	_	_	_	_	_
	Oct 3	_	_	<2	<2	_		_
	Oct 4	<2	_	_	_	_		<2
	Oct 8	_	_	_	_	<2	_	_
Barium	May 15	_	_		_	_	<25	<25
	May 16	_	_	<25	_	<25	_	_
	May 21	<25	<25		_	_	_	_
	Oct 3		_	<25	<25		_	_
	Oct 4	<25	_	_	-		_	<25
	Oct 8		_	_	_	<25	_	
Boron	May 15	_	_	_	_		2,000	4,100
Boton	May 16	_	_	1,300	_	960	-	-
	May 21	910	960	-	_			
	Oct 3	710	-	1,400	1,200		-	
	Oct 4	900					_	- 540
	Oct 8	<u> </u>		_	-	970	-	540
Cadmium	May 15		_		-			
Caumum	May 16		_				<50	<50
-	May 21			<50	_	<50	_	-
	Oct 3	<50	<50			-	_	
	+		_	<50	<50	_	_	-
	Oct 4	<50	_		_	-		<50
Calaina	Oct 8	-	_		_	<50	- 1 500	-
Calcium	May 15	_	_	-	_		1,500	5,700
	May 16	-	-	12,000	_	1,700	_	
	May 21	7,500	7,800	-	-	_	_	-
	Oct 3		_	11,000	11,000		-	_
	Oct 4	7,500	_		_	-		8,400
	Oct 8		_		_	2,000	_	
Chromium	May 15		-				<1	<1
	May 16			1.3		<1	_	
	May 21	<1	<1		_		_	
	Oct 3			<1	1.7	_	-	_
	Oct 4	<1		_	-		_	<1
	Oct 8	_		_	-	<1	_	_
Hexavalent Chromium	May 15	_	_	_	-	_	<1	<1
	May 16			<1	-	<1	_	_
	May 21	<1	<1	_	_	_	_	_
	Oct 3	_	_	<1	<1	_	-	
	Oct 4	<1	-	_	_	_		<1
	Oct 8	_	_	_	_	<1	_	- (cont.)

Table C-2. Site 300 mechanical equipment discharge effluent monitoring second semester/annual 2012 metals data summary.

Analyte (µg/L)	Date	3-B806B- OW	3-B806B- OW DUP	3-B827A- OW	3-B827A- OW DUP	3-B827C- OW	3-B827D- OW ^a	3-B827E- OW
Copper	May 15	_	_	_	_	_	97	110
	May 16	_	-	5.2	_	33	_	
	May 21	77	79	_	_	_	_	
	Oct 3	_	_	5.5	5.0	_	_	
	Oct 4	92	_	_	_	_	_	47
	Oct 8	_	_	_	_	26	_	
Iron	May 15	_	_	_	_	_	1100	380
	May 16	_	_	190	_	710	_	
	May 21	120	120	_	_	_	_	
	Oct 3	_	_	<100	<100	_	_	
	Oct 4	<100	_	-	-	_	_	<100
	Oct 8	_	_	_	_	870	_	_
Lead	May 15	_	_	_	_	_	<5	<5
	May 16	_	_	<5	_	<5	_	
, II	May 21	<5	<5	_	_		_	
	Oct 3	_	_	<5	<5	_	_	
	Oct 4	<5	_			_	_	<5
	Oct 8	_	_	_	_	<5	_	
Magnesium	May 15		_	_	_	_	<500	<500
	May 16	_		<500	_	<500	-	
	May 21	<500	<500				_	
	Oct 3		-	<500	<500		_	
	Oct 4	<500	_	-	-		_	<500
	Oct 8	_	_	_	_	<500		
Manganese	May 15				_	-	<30	<60
- Barress	May 16		_	<30	_	<30		
	May 21	<30	<30					
	Oct 3			<30	<30	_		
_	Oct 4	<30		-	-	_	_	<30
	Oct 8			_		<30	_	
Mercury	May 15	_			_	-	<0.2	<0.2
moreary	May 16			<0.2	_	<0.2	-	-
	May 21	<0.2	<0.2		_			
	Oct 3	-	-	<0.2	<0.2			
	Oct 4	<0.2		-	-			<0.2
	Oct 8	-	_			<0.2	_	-
Molybdenum	May 15	_	_			-	39	82
iviory bacmani	May 16		_	28		<25	-	
	May 21	<25	<25	-		-		
	Oct 3	-	-	29	<25			
	Oct 4	<25			- <23			<u>-</u> <25
	Oct 8					<25		
Nickel	May 15					<u> </u>		-
INICACI	May 16			<2			<2	<4
	May 21		- <2			<2		
	Oct 3				-	-		
			_	<2	<2	_		
	Oct 4 Oct 8	<2 -			-	<2		<2 - (cont.)

Table C-2. Site 300 mechanical equipment discharge effluent monitoring second semester/annual 2012 metals data summary.

Analyte (μg/L)	Date	3-B806B- OW	3-B806B- OW DUP	3-B827A- OW	3-B827A- OW DUP	3-B827C- OW	3-B827D- OW ^a	3-B827E- OW
Potassium	May 15	-	_	_	_	_	21,000	210,000
	May 16		_	13,000	_	6,800	_	_
	May 21	8,100	8,500	-	_	_	_	_
_	Oct 3	-	_	12,000	11,000	_	_	_
·	Oct 4	8,300	_	_	_	_	_	7,000
	Oct 8	_	_	-	_	8,600	_	_
Selenium	May 15	-	_	_	_	_	<2	<2
	May 16	_	_	<2		<2	_	_
	May 21	<2	<2	_	_	_	_	_
	Oct 3	-	_	<2	<2	_	_	_
	Oct 4	<2	_	_	_	_	_	<2
	Oct 8	_	_	_	_	<2	_	_
Silver	May 15	_	_	_	_	_	<10	<20
	May 16	_	_	<10	_	<10	_	_
	May 21	<10	<10	_	_	_	_	_
	Oct 3	-	_	<10	<10	_	-	_
	Oct 4	<10	_	_	_	_	-	<10
	Oct 8	_			_	<10	_	_
Vanadium	May 15	_		_	_	_	<20	<20
	May 16	_	_	<20	_	<20		_
	May 21	<20	<20	-	_	_	_	_
	Oct 3	-	_	<20	<20	_	_	_
	Oct 4	<20	_	_	_	_	_	<20
	Oct 8	-		-	_	<20	_	_
Zinc	May 15	_	_	_	_	_	28	39
	May 16	_	_	24	_	<20	_	
	May 21	<20	<20	-	_	_	_	_
	Oct 3	-	_	39	31	_	_	_
	Oct 4	22	_	-	_	_	_	25
	Oct 8	-	_	_	_	21	_	_

Note:

⁻⁼ Sampling not required, sampling was performed for that analyte on a different date.

 $^{^{\}mathrm{a}}$ The B-827D facility was not sampled during the second semester 2012 due to a facility shutdown.

Table C-3. Site 300 mechanical equipment discharge effluent monitoring second semester/annual 2012 physical data.

Well	Date	pH (Units)	Specific Conductance (µmhos/cm)	Total Alkalinity (as CaCO3) (mg/L)	Total dissolved solids (TDS) (mg/L)	Total Hardness (as CaCO3) (mg/L)	Total Phosphorus (as PO4) (mg/L)
3-B806B-OW	May 21	8.5	1,050	200	700	20	<0.15
3-B806B-OW	May 21 DUP	8.5	1,050	200	720	21	<0.15
3-B806B-OW	Oct 4	8.5	980	210	720	20	<0.15
3-B827A-OW	May 16	9.2	1,510	320	1,000	32	0.57
3-B827A-OW	Oct 3	8.8	1,260	270	920	28	0.24
3-B827A-OW	Oct 3 DUP	8.8	1,290	270	940	28	0.25
3-B827C-OW	May 16	9.0	1,150	240	820	4.7	0.87
3-B827C-OW	Oct 8	8.9	1,120	240	800	5.4	0.74
3-B827D-OW ^a	May 15	10.3	2,170	400	1,400	4.2	1.1
3-B827E-OW	May 15	11.1	5,260	1,100	3,900	14	140
3-B827E-OW	Oct 4	8.7	1,040	230	760	22	0.20

The B-827D facility was not sampled during the second semester 2012 due to a facility shutdown.

Revised 9/10/12

FIELD TRACKING FORM

Semi-Annual Site 300 Mechanical Equipment Room/Percolation Pit Discharge

Special Instructions: Should be sampled in early April and October.
See back of form for additional access information
** For 3-B827A-01-OW Contact FPOC; Off-road travel

pH meter calibrated on: 10/3
Specific Conductance meter calibrated on: 10/3

Sample Date: 10/3/12

			Field	Field Meas		RC Labe	a P	-	
Location Indentifier	Sample Time	initials	рН	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 1 x 500ml Poly	acidify HNO3 S3WETCHEM 1000mL Poly	E245.2 (Mercury) 500mL Poly Post	8274- 70, 150ml Samples Collected Frame. Aggres 7 Livers Collected
3-B827A-01-OW**	1400	148	8.42	116045	1		1		
3-B827C-01-OW									
3-B827D-01-OW									
3-B827E-01-OW									
3-B806B-01-OW									
					71		100		
Duplicate of 3-B8276-01-0W	WO								
3-B9900-OW 827A	1400	198			/	-	1	Γ	
]									

Copy to Analyst, Rick Blake.

Chain of Custody

Additional instructions:			Lab Instructions							-						-						
Analytical Lab: BCLABS-BAK TAT: 20d ytical Lab Log #: Project/Network: MECHEQUIPMNTRMS LLNL Acct #: 3297-47	Release #: UNICARD		Analysis Detali	ALL	ALL .	ALL	TOTAL	ALL	ALL	ALL	ALL	TOTAL	ALL									
Analytical Lab : BCLABS-BAK TAT: 20d Analytical Lab Log #: Project/Network: MECHEQUIP! LLNL Acct #: 3297-47	Release #	Fax/Email #2:	Req. Analysis	E245.2	Saanions	S3METALS	S3METALS	S3WETCHEM	E245.2	ANIONS	S3METALS	S3METALS	S3WETCHEM								**	
Access/COC #: 58118 Document Control #: 58118 sequester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2 PCI Project #: 35166	PCI Task #: 1.03.02.06.02.08	Fax/Email #1: swanson15@linl.gov ional Copies:	Study	MECHEQUIPM	MECHEGUIPM																	
Access/COC #: <u>58118</u> ment Control #: <u>58118</u> r/LLNL Analyst: R. Blal ation / Sampler: <u>EPD /</u> PC! Project #: <u>35166</u>	# # -	#1:swe	Count	-	-	0	1	1	1	1	0	1	1									
ss/COC Contro L Analy Samp	CI Tas	/Email al Copi	Cont. Type	۵	۵	۵	Ь	Ь	Ы	Ы	Ь	۵	Д.									
Access/COC #: <u>58118</u> Document Control #: <u>58118</u> uester/LLNL Analyst: R. Blal ganization / Sampler: <u>EPD /</u> PCI Project #: <u>35166</u>	<u>.</u>	Fax/Email #1: Additional Copies:	Matrix	Q	Q	A	AQ	AQ	AQ	AQ	AQ	AQ	A									
<u> </u>		DMT	Sampled Date/Time	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00	10/03/2012 14:00									
PD: EMAD/PRAD/ESPD awrence Livermore National Laboratory .O. Box 808 L-629 ivermore, CA 94551	ork Authorized By: EPD	R Approver: RUDY JIMENEZ oject Info:	Sample ID	3_B827A_01_OW	3-B827A-01-OW	3-B827A-01-OW	3-B827A-01-OW	3-B827A-01-OW	3-B9900-01-OW	3-B9900-01-OW	3-B9900-01-OW	3-B9900-01-OW	3-B9900-01-OW							1		

							i
Relinquished Signature	Company	Date	Time	Received Signature	Company	Date	Time
1 Kous / Secured	LLNL/EPD	10/3/2012	10/3/2012 1/5/30	2			
2				8			
3				***			
4				5			
Revision Printed: 10/13/2011/11/16/10	Signal	nature Order - 1	: Sampler, 2: C	sture Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT			Page 1 of 1

Revised 9/10/12

Copy to Analyst, Rick Blake.

FIELD TRACKING FORM

Semi-Annual Site 300 Mechanical Equipment Room/Percolation Pit Discharge

Special Instructions: Should be sampled in early April and October.
See back of form for additional access information
** For 3-B827A-01-OW Contact FPOC; Off-road travel

| LAB | CoC# Ship it # | Ship

pH meter calibrated on: 10/4/ Specific Conductance meter calibrated on: 10/4/

Sample Date: 10/4//

			Field	Field Meas		BCI	BC Labs		Comments
Location Indentifier	Sample Time	initials	На	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 1 x 500ml Poly	S3WETCHEM 1000mL Poly	E245.2 (Mercury) 500mL Poly Post acidify HNO3	8066-76, 150 ml composity Sample collected color a 6 hour Time Frame ARPOX 8 Gives Collect 8276-76, 150 ml composition
3-B827A-01-OW**									mes one of the
3-B827C-01-0W									
3-B827D-01-0W									HWICK. O'KES OFFERS
3-B827E-01-0W	1410	KS	8,22	990ms	1	/	1	1	
3-B806B-01-OW	1345	148	8.31	54,826	/	1	1	1	
	No. 12 AV						The same		
Duplicate of 3-B827C-01-OW	WO								
3-B9900-OW									
	STATE OF THE PARTY	District Control							

Chain of Custody

EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551	DZ.	Access/COC #: 58136 Document Control #: 58136 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / br	Access/COC #: 58136 ment Control #: 58136 r/LLNL Analyst: R. Blal ation / Sampler: EPD /	#:58 #:58 #:58 er:EP	Access/COC #: 58136 Document Control #: 58136 equester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2	Analytical Lab: TAT: Analytical Lab Log #: Project/Network:	Analytical Lab : BCLABS-BAK TAT: 20d ytical Lab Log #: Project/Network: MECHEQUIPMNTRMS	Additional Instructions:
Work Authorized By: EPD TRR Approver: RUDY JIMENEZ Project Info:	DMT	Addii	PCI Project #: 35166 PCI Task #: 1.03.0; Fax/Email #1. swans tional Copies:	##:35 ##:10 ##:sw	PCI Project #: 35166 PCI Task #: 1.03.02.06.02.08 Fax/Email #1: swanson15@linl.gov ional Copies:	LLNL Acct #: 3297-47 Release #: UNICAF Fax/Email #2:	NL Acct #: 3297-47 Release #: UNICARD VEmail #2:	
Sample ID	Sampled Date/Time	Matrix	Cont. Type	Court.	Study Area	Req. Analysis	Analysis Detail	Lab Instructions
3-B806B-01-OW	10/04/2012 13:45	AQ	۵	-	MECHEQUIPM	E245.2	ALL	
3-B806B-01-OW	10/04/2012 13:45	AQ	Д	-	MECHEQUIPM	S3ANIONS	ALL	
3-B806B-01-OW	10/04/2012 00:00	AQ	Ь	0	MECHEQUIPM	S3METALS	ALL	
3-B806B-01-OW	10/04/2012 13:45	ΑQ	Д	1	MECHEQUIPM	S3METALS	TOTAL	
3-B806B-01-OW	10/04/2012 13:45	AQ	О.	-	MECHEQUIPM	S3WETCHEM	ALL	
3-B827E-01-OW	10/04/2012 14:10	AQ	۵	_	SPECIAL	E245.2	ALL	
3-B827E-01-OW	10/04/2012 14:10	AQ	Ь	1	SPECIAL	S3ANIONS	ALL	
3-B827E-01-OW	10/04/2012 00:00	AQ	۵	0	SPECIAL	S3METALS	ALL	
3-B827E-01-OW	10/04/2012 14:10	AQ	Ы	1	SPECIAL	S3METALS	TOTAL	
3-B827E-01-OW	10/04/2012 14:10	AQ	Ь	1	SPECIAL	S3WETCHEM	ALL	
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		1						
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1 fact thankler	LLNL/EPD	10/	10/4/2012	3	2 2			
2					3			
3					4			
4					2			
Revision Printed: 10/13/2011/11/16/10		Signature (Order - 1	: Sampl	Signature Order - 1: Sampler, 2: Courier, 3: Lab, 4: Analyst, 5: DMT	Analyst, 5: DMT		Page 1 of

FIELD TRACKING FORM

Semi-Annual Site 300 Mechanical Equipment Room/Percolation Pit Discharge

Special Instructions: Should be sampled in early April and October.
See back of form for additional access information
** For 3-B827A-01-OW Contact FPOC; Off-road travel

CoC# Ship It #
12

pH meter calibrated on: 10/E Specific Conductance meter calibrated on: 10/E

Sample Date: 10/8/

		Field Meas	Meas		BC Labs		Comments
Initials		рН	Specific Conductance	S3METALS 500mL Poly	S3ANIONS 1 x 500ml Poly	acidify HNO3 S3WETCHEM 1000mL Poly	ESTE - 80, 150ml Cemposity Sample Collected over a Estate Sample Collected over a Estat
							2770 Was not Bambod this
XX	11 14 15	846	1047.45	1	/	1 1	Cert Collections are
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Revised 9/10/12

Copy to Analyst, Rick Blake.

Chain of Custody

structions:	SL					Time				Page 1 of 1
Additional Instructions:	Lab Instructions					Date				
Analytical Lab: BCLABS-BAK TAT: 20d Tat: 20d ytical Lab Log #: Project/Network: MECHEQUIPMNTRMS LLNL Acct #: 3297-47 Release #: UNICARD Fax/Email #2:					\ \ \ \ \	Company				
rtical Lab : BCLABS-E TAT: 20d Lab Log #: t/Network: MECHEQI NL Acct #:3297-47 Release #: UNICARD	Analysis Detail	ALL	ALI	ALL	ALI					
Analytical Lab: BCLABS-BAK TAT: 20d TAT: 20d Analytical Lab Log #: Project/Network: MECHEQUIPN LLNL Acct #: 3297-47 Release #: UNICARD Fax/Email #2:	Req. Analysis	E245.2	S3ANIONS	S3METALS	S3WETCHEM	Received Signature				Analyst, 5: DMT
Access/COC #: 58154 Document Control #: 58154 tequester/LLNL Analyst: R. Blake Organization / Sampler: EPD / brunckhorst2 PCI Project #: 35166 PCI Task #: 1.03.02.06.02.08 Fax/Email #1: swanson15@linl.gov DMT Additional Copies:	Study Area	SPECIAL	SPECIAL	SPECIAL	SPECIAL		0 2	8	4	Simplifie Order - 1 Sampler 2: Courier 3: Lab. 4: Analyst. 5: DMT
Access/COC #: 58154 Document Control #: 58154 Requester/LLNL Analyst: R. Blake Organization / Sampler: EPD / br PCI Project #: 35166 PCI Task #: 1.03.02.(Fax/Email #1: swanson DMT Additional Copies:	Count.	1	-	0,	-	Time	15.2			Samolei
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<u> </u>	Sampled Date/Time	10/08/2012 14:05	10/08/2012 14:05	10/08/2012 00:00	10/08/2012 14:05	Company	LLNL/EPD			
EPD: EMAD/PRAD/ESPD Lawrence Livermore National Laboratory P.O. Box 808 L-629 Livermore, CA 94551 Work Authorized By: EPD TRR Approver: RUDY JIMENEZ Project Info:	Sample ID	3-B827C-01-OW			3-B827C-01-OW 10	Refinanished Signature	has I Benedict	*	3	4

Welkly

Building Number

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach	additional pap	er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	irayson, WAM	A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	YesNo	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	When .	Date 7.3.12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Inspector MARK KRACLAS

	uctions: Circle the appropriate response for criptions and comments if necessary. Attach		
	record is to be maintained by the Inspecting able by request of EPD or regulatory person		or a minimum of 5 years and made
Send	d a completed copy to the attention of Allen G	Grayson, WAM	A (L-627), Environmental Functional Area.
Chec	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes)
ES ED arr	ves is indicated to either 1 or 2, contact the S&H Team EA or off hours contact the DO (pager 04097 or 27595) immediately to range for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/No	
inc	yes is indicated in 3, note depth and crease inspection frequency to weekly until water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes(No)	
	yes to any of the above, note date, actions ken, and type of repairs when made.		
Supe	ervisor's Signature	1	Date 7/31/12
perc	Note: This form may be modified or used as olation pits permitted under Monitoring and F sion 1. If standing water is observed in the m	Reporting Prog	ram Order Number R5-2008-0148,

Revision 5

weekly until no standing water is observed.

Date 7/38/2012

Building Number <u>806</u>B

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Inspector Nicole Grimsley Building Number 827A-CT

descrip	tions and comments if necessary. Attach a	additional pap	er if extra space is needed.
	cord is to be maintained by the Inspecting (le by request of EPD or regulatory personn		or a minimum of 5 years and made
Send a	completed copy to the attention of Allen G	rayson, WAM	A (L-627), Environmental Functional Area
Check	Items	Response	Description and Comments:
1. Is	s water flowing from the Christy box?	Yes(No)	
	are there any signs of recent overflow damp dirt around Christy box)?	Yes/No	
ES&H EDO arran	is indicated to either 1 or 2, contact the H Team EA or off hours contact the (pager 04097 or 27595) immediately to ge for reporting to the regulatory cy and sample collection.		
	s there standing water in the Christy box?	Yes/(No)	-
incre	s is indicated in 3, note depth and ase inspection frequency to weekly until ater is noted		
(- t	Are there any other indications that the percolation pit requires maintenance e.g., excessive build up scale, accumulation of dirt or debris).	Yes	
-	s to any of the above, note date, actions n, and type of repairs when made.		
	risor's Signature	Maghen	Date 7.30.12
* No	te: This form may be modified or used as	is for docume	enting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

10/12 Inspector NICOLE Grimsly Building Number 827C

Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	Grayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yeş/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	YestNo	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	YeskNo	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Pallagh	Date 7.30.12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Building Number

Inspector NICOLE Grimsly

descriptions and comments if necessary. Attach additional paper if extra space is needed.

	record is to be maintained by the Inspecting (able by request of EPD or regulatory personn		or a minimum of 5 years and made
Send	a completed copy to the attention of Allen G	rayson, WAM	A (L-627), Environmental Functional Area
Chec	k Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes(No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
ES ED arra	es is indicated to either 1 or 2, contact the &H Team EA or off hours contact the O (pager 04097 or 27595) immediately to ange for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes(No)	
inc	es is indicated in 3, note depth and rease inspection frequency to weekly until water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes(No)	
	es to any of the above, note date, actions en, and type of repairs when made.		
Supe	ervisor's Signature Junit 4- Sa	Mughe	Date 7-36.12
* 1	Note: This form may be modified or used as	is for docume	nting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector Nicole Grimsly Building Number 827E

This record is to be maintained by the Inspecting available by request of EPD or regulatory person		or a minimum of 5 years and made
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	YesNo	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Palleyho	Date 7.30.12
 Note: This form may be modified or used as 	s is for docume	enting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 8.28.12 Inspector Patrick J. Gallagher Building Number 827A-CT

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.

Send a completed copy to the attention of Allen Grayson, WAMA (L-627), Environmental Functional Area.

Chec	<u>ck Items</u>	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	YesNo	
ES EC arr	ves is indicated to either 1 or 2, contact the 6&H Team EA or off hours contact the 00 (pager 04097 or 27595) immediately to range for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes(No	
ind	yes is indicated in 3, note depth and crease inspection frequency to weekly until water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	YestNo	
	yes to any of the above, note date, actions ken, and type of repairs when made.		
Sup	ervisor's Signature	allegher	Date 8-28-12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Revision 5

Date 8.28.12 Inspector Patrick J. Gallacher Building Number 827C

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed. This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel. Send a completed copy to the attention of Allen Grayson, WAMA (L-627), Environmental Functional Area. **Description and Comments:** Check Items Response 1. Is water flowing from the Christy box? 2. Are there any signs of recent overflow (damp dirt around Christy box)? If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection. 3. Is there standing water in the Christy box? If yes is indicated in 3, note depth and

If yes to any of the above, note date, actions taken, and type of repairs when made.

increase inspection frequency to weekly until

 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).

Supervisor's Signature

no water is noted

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Building Number

Inspector fatrick J. Gallagie

Date 8:28:12

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed. This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel. Send a completed copy to the attention of Allen Grayson, WAMA (L-627), Environmental Functional Area. **Description and Comments:** Check Items Response 1. Is water flowing from the Christy box? 2. Are there any signs of recent overflow (damp dirt around Christy box)? If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection. 3. Is there standing water in the Christy box? If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted 4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). If yes to any of the above, note date, actions taken, and type of repairs when made. Supervisor's Signature

Revision 5 04/11 kjf

weekly until no standing water is observed.

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 8:28:12 Inspector Patrick J. Gallagle & Building Number 8276

Instructions: Circle the appropriate response for educations and comments if necessary. Attach a		
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.		for a minimum of 5 years and made
Send a completed copy to the attention of Allen G	irayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Ballegh	Date 8:28://

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Building Number 806 B

Inspector MARK KRAUK

Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory person		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	arayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes(No	Account Control Contro
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature Robert Ba	las	Date 9/11/12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and I		

Revision 5 04/11 kjf

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Date 9:20:12 Inspector Patrick J. Gallagher Building Number 827A - CT

This record is to be maintained by the Inspecting of available by request of EPD or regulatory personn		for a minimum of 5 years and made
Send a completed copy to the attention of Allen G	rayson, WAN	1A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	YesNo	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature * Note: This form may be modified or used as	lighu	Date 9.20.12

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Inspector Patrick J. Gallacher

9.20.12

Date 9.20.12 Inspector Patrick	J. Gallas	Building Number 827C
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	rayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature Patrick 1. Sen	lynn	Date 9:20:12

Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Revision 5

Building Number 827D

Inspector Patrick J. Gallagher

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Check Items	Response	Description and Comments:
Is water flowing from the Christy box?	Yes/No	
1. Is water howing from the offisty box :		
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	-
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	fin	Date <u>9:20:12</u>
* Note: This form may be modified or used as		nation the vertice increasions of the

Revision 5 04/11 kjf

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 9:20:12 Inspector Patrick J. Gallagher Building Number 827E

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.	5	

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Inspector MARK KRANN

Insi des	tructions: Circle the appropriate response for criptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide er if extra space is needed.
Thi: ava	s record is to be maintained by the Inspecting ilable by request of EPD or regulatory person	Organization f	or a minimum of 5 years and made
Ser	nd a completed copy to the attention of Allen (Grayson, WAM	A (L-627), Environmental Functional Area.
Che	eck Items	Response	Description and Comments:
1	. Is water flowing from the Christy box?	YesN	
2	. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
E E a	yes is indicated to either 1 or 2, contact the S&H Team EA or off hours contact the DO (pager 04097 or 27595) immediately to rrange for reporting to the regulatory gency and sample collection.		
3	. Is there standing water in the Christy box?	Yes(No	
ir	yes is indicated in 3, note depth and acrease inspection frequency to weekly until o water is noted		
4	. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes/No	
	yes to any of the above, note date, actions aken, and type of repairs when made.		
Sup	pervisor's Signature Roll & R	Les	Date 9/27/12
*	Note: This form may be modified or used as	s is for docume	nting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Revision 5

weekly until no standing water is observed.

Building Number 806 B



Date 10 29/12 Inspector NICOLE	Crimsle	Building Number 827A - CT		
Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.				
This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.				
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), Environmental Functional Area.		
Check Items	Response	Description and Comments:		
1. Is water flowing from the Christy box?	Yes(No)			
2. Are there any signs of recent overflow (damp dirt around Christy box)?	YesNo			
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.				
3. Is there standing water in the Christy box?	Yes/No			
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		-		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	YesNo			
If yes to any of the above, note date, actions taken, and type of repairs when made.				
Supervisor's Signature	Jalley h.	Date 10.29.12		

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148,

Revision 5

Date 10 29 12 Inspector NICOLO	Grimsley	Building Number <u>827C</u>
Instructions: Circle the appropriate response for		
descriptions and comments if necessary. Attach	n additional pape	er if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory persor		or a minimum of 5 years and made
Send a completed copy to the attention of Allen	Grayson, WAM	A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes(No	-
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Ye\$/Ng	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Vallafla	Date 10.29.12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Date 10 29 12 Inspector Nigola	Prinsley	Building Number 827 D
Instructions: Circle the appropriate response for edescriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.	-	or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	arayson, WAM	A (L-627), Environmental Functional Area
<u>Check Items</u>	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No)	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes(No)	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes	MACO CONTRACTOR CONTRA
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Palleysin	Date 10:29:12

Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

10/00/

Date W 29 12 Inspector NICOLE	Grimsle	Building Number 827 E
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory personness.		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	Brayson, WAM	A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No)	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		-
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	Pallyt	Date 10.29.12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Inspector MARIC KRAWHS

Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach	each item belo additional pap	ow, and record the date and time. Provide eer if extra space is needed.
This record is to be maintained by the Inspecting available by request of EPD or regulatory person	organization f	or a minimum of 5 years and made
Send a completed copy to the attention of Allen 6	Grayson, WAM	A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature Robert (Bole	Date 11/1/12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and F Revision 1. If standing water is observed in the management of the provided that the management of the provided that the management of the provided that the provided tha	Reporting Progr	am Order Number B5_2000 0140

weekly until no standing water is observed.

Date Nov 1 2017

Building Number 8068

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Inspector Nicole Grimsly

descriptions and comments if necessary. Attach additional paper if extra space is needed.

	record is to be maintained by the Inspecting able by request of EPD or regulatory person		or a minimum of 5 years and made
Send	d a completed copy to the attention of Allen G	arayson, WAM	A (L-627), Environmental Functional Area
Chec	ck Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	Yes/No	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
ES EC an	yes is indicated to either 1 or 2, contact the S&H Team EA or off hours contact the OO (pager 04097 or 27595) immediately to range for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes(No)	
ind	yes is indicated in 3, note depth and crease inspection frequency to weekly until water is noted		
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes(No	
	yes to any of the above, note date, actions ken, and type of repairs when made.		
Sup	ervisor's Signature Taluin J. All	Maghe	Date 11.26.12
*	Note: This form may be modified or used as	s is for docume	enting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Revision 5

weekly until no standing water is observed.

Building Number 827 A - CT

Inspector Nicole Frimsley

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

available by request of EPD or regulatory personr	nel.	
Send a completed copy to the attention of Allen G	arayson, WAM	IA (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/(No	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yea(No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		-
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature Patrick Man	lighen	Date 11.26.12
* Note: This form may be modified or used as	is for docume	enting the routine inspections of the

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Revision 5

weekly until no standing water is observed.

Building Number 8270

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector Nicole Frimsly Building Number 8270

	record is to be maintained by the Inspecting able by request of EPD or regulatory person		or a minimum of 5 years and made
Send	a completed copy to the attention of Allen G	arayson, WAM	A (L-627), Environmental Functional Area
Chec	sk Items	Response	Description and Comments:
1.	Is water flowing from the Christy box?	YeaNo	
2.	Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
ES ED arr	res is indicated to either 1 or 2, contact the 3&H Team EA or off hours contact the 3O (pager 04097 or 27595) immediately to range for reporting to the regulatory ency and sample collection.		
3.	Is there standing water in the Christy box?	Yes/No	
inc	yes is indicated in 3, note depth and crease inspection frequency to weekly until water is noted		~ 12 inches
4.	Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris).	Yes(No	
-	yes to any of the above, note date, actions ken, and type of repairs when made.		
Supe	ervisor's Signature Attack of State	Mayha	Date
	Note: This form may be modified or used as colation pits permitted under Monitoring and		

Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Revision 5

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector MODE Crimsly Building Number 827 E

	arayoon, verniv	1A (L-627), Environmental Functional Area
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes(No)	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes(No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Inspector MARK KRAUNS

Building Number 3806

Instructional Circle the appropriate response for	aaah itam hala	by and record the data and time. Provide
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory person		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	Brayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		•
3. Is there standing water in the Christy box?	YesNo	-
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes/No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature Robert 30	tes	Date 11/28/12
* Note: This form may be modified or used as percolation pits permitted under Monitoring and Revision 1. If standing water is observed in the material of the standing water is observed in the material of the standing water is observed.	Reporting Prog	gram Order Number R5-2008-0148,

Revision 5 04/11 kjf

Inspector Nicole Frangley Building Number 827 A - CT Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed. This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel. Send a completed copy to the attention of Allen Grayson, WAMA (L-627), Environmental Functional Area. Check Items Response Description and Comments: 1. Is water flowing from the Christy box? 2. Are there any signs of recent overflow (damp dirt around Christy box)? If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection. 3. Is there standing water in the Christy Yes/No box? If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted 4. Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). If yes to any of the above, note date, actions taken, and type of repairs when made.

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Supervisor's Signature

12.17.12

Date

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Inspector Nicole Eximsly Building Number 827C.

rayson, WAM	A (L-627), Environmental Functional Are
Response	Description and Comments:
Yes(No)	
Yes(No)	
Yes(No	*
Yes(No)	
alland.	Date 12:17:12
	Response Yes No Yes No

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

04/11 kif

weekly until no standing water is observed.

Revision 5

Date 12/17/12 Inspector Nicole f	brimsley	Building Number 827 D
Instructions: Circle the appropriate response for descriptions and comments if necessary. Attach		
This record is to be maintained by the Inspecting available by request of EPD or regulatory person		or a minimum of 5 years and made
Send a completed copy to the attention of Allen G	Brayson, WAM	A (L-627), Environmental Functional Area.
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	YesNo	
Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No)	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	About 3 inches of water
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		covering entire gravel pit
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	allegian	Date 12:17:12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

Building Number

Inspector Nicole Grimsley

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made

descriptions and comments if necessary. Attach additional paper if extra space is needed.

available by request of EPD or regulatory personnel.

weekly until no standing water is observed.

eck Items	Response	Description and Comments:
. Is water flowing from the Christy box?	Yes(No)	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	YesNo	
f yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
f yes is indicated in 3, note depth and ncrease inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	YeskNo	
of yes to any of the above, note date, actions taken, and type of repairs when made.		

Revision 5 04/11 kjf

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Date 12 10 12 Inspector NICOL Grimsly Building Number 827 D

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide descriptions and comments if necessary. Attach additional paper if extra space is needed.

This record is to be maintained by the Inspecting Organization for a minimum of 5 years and made available by request of EPD or regulatory personnel.

Send a completed copy to the attention of Allen Grayson, WAMA (L-627), Environmental Functional Area.

Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	YesNo	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes/No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	~ 6 inches
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yes(No)	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature	alleghu	Date 12:10:12

* Note: This form may be modified or used as is for documenting the routine inspections of the percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to weekly until no standing water is observed.

WELKLY

_____ Building Number <u>82</u>

Monthly/Weekly Mechanical Equipment Percolation Pit Inspection Checklist* For Buildings 827A, 827C, 827D, 827E and 806A Waste Discharge Requirements Order Number R5-2008-0148 Monitoring and Reporting Program Order No. R5-2008-0148, Revision 1

Instructions: Circle the appropriate response for each item below, and record the date and time. Provide

descriptions and comments if necessary. Attach additional paper if extra space is needed.

Send a completed copy to the attention of Allen G		
Check Items	Response	Description and Comments:
1. Is water flowing from the Christy box?	Yes/No	
2. Are there any signs of recent overflow (damp dirt around Christy box)?	Yes(No	
If yes is indicated to either 1 or 2, contact the ES&H Team EA or off hours contact the EDO (pager 04097 or 27595) immediately to arrange for reporting to the regulatory agency and sample collection.		
3. Is there standing water in the Christy box?	Yes/No	
If yes is indicated in 3, note depth and increase inspection frequency to weekly until no water is noted		~ (e inches
 Are there any other indications that the percolation pit requires maintenance (e.g., excessive build up scale, accumulation of dirt or debris). 	Yeş(No	
If yes to any of the above, note date, actions taken, and type of repairs when made.		
Supervisor's Signature * Note: This form may be modified or used as	Mayh	Date 12.3./2

percolation pits permitted under Monitoring and Reporting Program Order Number R5-2008-0148, Revision 1. If standing water is observed in the monthly inspection, increase inspection frequency to

Revision 5



Environmental Functional Area, Lawrence Livermore National Laboratory P.O. Box 808, L-627, Livermore, California 94551